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The Corporation of the City of New York

ANNUAL REPORT

OF

The Comptroller

EXHIBITING

THE RECEIPTS AND EXPENDITURES

OF THE

CITY GOVERNMENT,

INCLUDING THE

Operations of the several Trust and Sinking Fun

FOR THE YEAR 1866.

DOCUMENT No. 10.

BOARD OF ALDERMEN,

MAY 17th, 1867.

NEW YORK:
E. JONES & CO., PRINTERS TO THE CORPORATION,
No. 113 FULTON STREET.

1867.

Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, MAY 17, 1867.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1866, was received, laid on the table, and the usual number of copies thereof ordered to be printed in document form, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK FOR 1867.

COMPTROLLER'S OFFICE.

RICHARD B. CONNOLLY.....COMPTROLLER.

RICHARD A. STORRS, *Deputy Comptroller.*
CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*
H. P. BOSTWICK, *General Book-keeper.*
DANIEL P. SMITH, *First Assistant Book-keeper.*
S. BULL WILLIAMS, *Second Asst. Book-keeper.*
WILLIAM SEEBACH, *Third Asst. Book-keeper.*
HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

THOMAS DUNLAP, *Collector of City Revenue.*
GEORGE W. HUTCHINS, *Superintendent of Market Rents and Fees.*
WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

BERNARD SMYTH, *Receiver of Taxes.*
JOEL A. FITHIAN, *Assistant Receiver of Taxes.*
JAMES A. CAROLIN, *Deputy Receiver.*
ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

ARTEMAS S. CADY, *Clerk of Arrears.*
WILLIAM HITCHMAN, *First Assistant Clerk of Arrears.*
JOHN O'BRIEN, *Book-keeper.*
W. W. MONKS, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENTS.

(DEPARTMENT OF FINANCE.)

PETER B. SWEENY, *Chamberlain.*
HENRY A. OVINGTON, *First Clerk.*
W. B. ROCKWELL, *Book-keeper.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*
J. TOWNSEND CONNOLLY, *First Assistant Auditor.*
GEORGE T. BRADLEY, *Second Assistant Auditor.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

WM. H. McKINNEY, *Water Registrar.*
ALEX. McLEOD, *Deputy Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

H. STARKWEATHER, *Collector of Assessments.*
A. D. BARBER, *Deputy Collector of Assessments.*
GEO. F. JOHNSON, *Deputy Collector of Assessments.*
HENRY W. GENET, *Deputy Collector of Assessments.*
HENRY SMITH, *Deputy Collector of Assessments.*

REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
May 6th, 1867.

Gentlemen of the Common Council:

In accordance with the provisions of the Charter and ordinances of the Common Council, the Comptroller has the honor to transmit to your Honorable Body, the Annual Report of this Department for the year 1866, with such recommendations as are deemed essential to enable the Common Council and the several departments of the City Government, to comprehend the resources, disbursements, and general financial condition of the Corporation of the City of New York.

The supervision of the Department of Finance of the City Government, having been assigned to the undersigned, through the partiality of the people of this great and enterprising metropolis, he will, to the utmost of his ability, meet the responsibilities and discharge the duties of his office in such a manner as to promote the interests of the tax-payers, and sustain the credit and honor of the Corporation.

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 30, 1865, as stated in the Comptroller's Annual Report for 1865, page 7, was	$3,397,966 33
The receipts into the Treasury, from all sources, during the year 1866, as stated on page 11, amounted to	20,338,855 22
	$23,736,821 55
The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller, in 1866, as stated on page 12, was	21,642,641 83
Balance remaining in the Treasury December 31, 1866, as stated in the Chamberlain's Report, page 134	$2,094,179 72

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury outstanding December 30, 1865, was as follows, viz.:

Year when Drawn and Dated.	On City Account. "A" Warrants. (See page 84.)		On Loans, Special and Trust Accounts. "B" Warrants. (See pages 85 and 86.)		Sinking Fund for Redemption of the City Debt. (See page 86.)		Total. (See page 87.)		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
1859.....	1	$4 50	....	.....	....	.....	1	$4 50	
1860.....	2	2 00	....	.....	4	$23,549 49	6	23,551 49	
1861.....	....	.....	1	$36 59	....	.....	1	36 59	
1862.....	4	4 75	2	1,516 65	....	.....	6	1,521 40	
1863.....	9	776 37	2	81 69	....	.....	11	858 06	
1864.....	15	677 03	10	3,973 90	....	.....	25	4,650 93	
1865.....	161	25,196 48	44	39,995 42	....	.....	205	65,191 90	
Totals	192	$26,661 13	59	$45,604 25	4	$23,549 49	255	$95,814 87	$95,814 87

The amount of warrants drawn in 1866 was as follows:

ON CITY ACCOUNT.—"A" Warrants, as stated on page 84.....	$10,910,732 56	
ON LOANS, SPECIAL AND TRUST ACCOUNTS.—"B" Warrants (see pages 85 and 86).....	7,685,966 09	
THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT (see page 86).....	1,288,275 65	
THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT (see page 86)	1,865,755 91	
		21,750,730 21
		$21,846,545 08

The amount of the above warrants paid by the Chamberlain during the year was as follows:

ON CITY ACCOUNT.—"A" Warrants, as stated on page 84.....	$10,815,546 70	
ON LOANS, SPECIAL AND TRUST ACCOUNTS.—"B" Warrants (see pages 85 and 86)	7,653,151 82	
SINKING FUND FOR REDEMPTION OF THE CITY DEBT (see page 86).....	1,308,404 95	
SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT (see page 86).....	1,865,544 36	
		21,642,641 83
Leaving outstanding, December 31, 1866, as stated on page 87,		$203,903 25

The following table shows the number, amount, and other particulars respecting the foregoing unpaid warrants:

Year when Drawn, and Dated.	On City Account. "A" Warrants. (See page 84.)		On Loans, Special and Trust Accounts. "B" Warrants. (See pages 85 and 86.)		The Sinking Funds. For Redemption of City Debt. (See page 86.)		The Sinking Funds. For Payment of Interest on City Debt (See page 86.)		Total. (See page 87.)		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
1859....	1	$4 50	....	.....	....	.....	....	.....	1	$4 50	
1860....	2	2 00	...	.....	2	$3,025 89	....	.....	4	3,027 89	
1862....	4	4 75	2	$1,516 65	....	.....	....	.....	6	1,521 40	
1864....	3	66 50	2	3,942 65	....	.....	....	.....	5	4,009 15	
1865....	8	840 74	15	2,319 52	....	.....	....	.....	23	3,160 26	
1866....	98	120,934 50	39	70,639 70	4	394 30	4	$211 55	145	192,180 05	
Totals..	116	$121,852 99	58	$78,418 52	6	$3,420 19	4	$211 55	184	$203,903 25	$203,903 25

A statement is given on pages 79 to 84 showing the number and amount of warrants drawn upon each appropriation or account, which were outstanding December 31, 1865; the number and amount drawn in 1866; the number and amount paid during the year, and the number and amount outstanding at the end of the year 1866.

Summary of Receipts.—Showing the different sources of revenue, and the amount received from each.

ON CITY ACCOUNT.

General Fund, as stated on page 15.....	$2,140,829 80	
Taxes, as stated on page 25.....	8,237,786 00	
		$10,378,615 80

LOANS.

Revenue Bonds of 1866 (see page 27).....	$3,778,200 00	
Revenue Bonds issued for the payment of judgments (see page 28).....	119,752 55	
Assessment Bonds, for improvement of Seventh avenue (see page 28).....	5,000 00	
Street Improvement Fund Bonds (see page 29)....	18,400 00	
Croton Aqueduct Bonds (see page 29).....	15,000 00	
Croton Reservoir Bonds (see page 30).....	95,000 00	
New Aqueduct Stock (see page 30).....	200,000 00	
Central Park Improvement Fund Stock (see page 31)	429,000 00	
Water Stock of 1849 (see page 31).....	37,000 00	
		4,697,852 55
Carried forward.....		$15,076,468 3

Brought forward		$15,076,468 35

TRUST AND SPECIAL ACCOUNTS.

Assessment Fund *	$306,854 11	
Charges on Arrears of Assessments (see page 33)	10,398 80	
Charges on Arrears of Taxes (see page 34)	16,640 40	
Central Park Fund (see page 35)	120 00	
Central Park Additional Fund (see page 35)	5,432 47	
Central Park Improvement Fund (see page 36)	19 20	
Croton Water Works Extension—Storage Reservoir (see page 36)	49 52	
Interest on Assessments (see page 36)	185,824 19	
Intestate Estates (see page 37)	5,343 48	
Lands Purchased for Taxes and Assessments (see page 38)	223,612 63	
Police Sanitary Expenses (see page 38)	72 88	
Judgments—Special Account—(see page 38)	119,752 55	
Street Improvement Fund (see page 77)	860,858 16	
Volunteer Soldiers' Family Aid Fund (see page 41)	364 29	
		1,735,342 68

APPROPRIATION ACCOUNTS.

For amount of warrants drawn in error, redeposited to the credit of the following accounts, viz. :

Aqueduct—Repairs and Improvements	$225 88	
Contingencies—Mayor's Office	7 29	
Contingencies—Street Department	1,205 90	
City Contingencies	10 00	
Election Expenses	39 70	
Lamps and Gas	206 96	
Lands and Places	30 00	
Mount Morris Square	50 00	
Police Station-houses	2,000 00	
Roads and Avenues	272 41	
Real Estate Expenses	16,172 97	
Rents	9 53	
Salaries—Fire Department	66 66	
Salaries—Street Department	57 00	
Supplies for and cleaning public offices	376 78	
Water-pipes and laying	52 87	
Wharves, Piers, and Slips	47 50	
		20,831 45
Carried forward		$16,832,642 48

* The receipts to the credit of this account in 1866 were as follows:

Amount of assessments collected (see page 50)	$273,203 14
Amount reimbursed by Comptroller from taxation (see page 32)	33,802 97
	$307,006 11
Less refunded on account of Central Park Opening (see page 49)	152 00
Total	$306,854 11

Brought forward		$16,832,642 48
THE SINKING FUNDS.		
The Sinking Fund for Redemption of the City Debt (see page 103)	$1,759,023 05	
The Sinking Fund for payment of interest on the City Debt (see page 109)	1,747,189 69	
		3,506,212 74
Total		$20,338,855 22

SUMMARY OF DISBURSEMENTS.—The disbursements for all purposes were as follows :

ON CITY ACCOUNT.		
For support of the City Government and the various boards and commissions thereof, the payment of interest on that portion of the City Debt, and the annual installments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statement on pages 79 to 84 inclusive		$10,815,540 70
LOANS.		
Revenue Bonds of 1865 (see page 86)	$1,382,400 00	
Revenue Bonds of 1866 (see page 86)	3,093,400 00	
Revenue Bonds of 1865 and 1866 issued for payment of judgments (see page 86)	120,352 55	
		4,596,152 55
TRUST AND SPECIAL ACCOUNTS.		
Assessment Fund (see page 85)	$318,755 83	
Alterations of Aqueduct (see page 85)	247,466 29	
Charges on Arrears of Assessments (see page 85)	7,313 64	
Charges on Arrears of Taxes (see page 85)	15,041 08	
Central Park Fund (see page 85)	520 00	
Central Park Additional Fund (see page 85)	15 30	
Central Park Improvement Fund (see page 85)	349,549 99	
Croton Water Works Extension and New Reservoir (see page 85)	38,864 15	
Croton Water Works Extension—High Service (see page 85)	99,316 58	
Croton Water Works Extension—Storage Reservoirs (see page 85)	30,629 09	
Carried forward	$1,107,471 95	$15,411,693 25

Brought forward	$1,107,471 95	$15,411,693 25
Floating Debt Fund (see page 85)	44,791 03	
Interest on Assessments (see page 85)	125,497 75	
Intestate Estates (see page 85)	1,680 89	
Judgments (Special Account) (see page 85)	119,752 55	
Lands Purchased for Taxes and Assessments (see page 85)	280,326 38	
Seventh Avenue Improvement Fund (see page 85)	2,572 50	
Street Improvement Fund (see page 85)	1,373,664 35	
Unclaimed Warrants (see page 85)	282 13	
Volunteer Soldiers' Family Aid Fund (see page 85)	959 74	
		3,056,999 27

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 86)	$1,308,404 95	
The Sinking Fund for payment of interest on the City Debt (see page 86)	1,865,544 36	
		3,173,949 31
Total		$21,642,641 83

APPROPRIATIONS, WAYS AND MEANS, AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council, and also by the Mayor and Comptroller, for every branch and object of city expenditure, or on city account, was as follows, viz.:

By ordinance passed February 1, 1866	$1,425,649 95		
Less, reduced per ordinance of May 11, 1866		44,791 03	
		$1,380,649 92	
By ordinance passed February 28, 1866		23,000 00	
" " " May 11, 1866		8,793,344 92	
" " " December 14, 1866		283,262 55	
			$10,480,257 39
By Mayor and Comptroller, in pursuance of the sixth section, chapter 876, Laws of 1866			112,890 77
Total			$10,593,148 1

A statement on page 14 shows the yearly aggregate appr priations and expenditures on City Account since 1860.

WAYS AND MEANS.—The means provided for the payment of the above appropriations were as follows, viz. :

GENERAL FUND.—The amount supplied from this fund, including the surplus revenues of the Sinking Fund, for the payment of Interest on the City Debt, amounting to $1,200,000, as stated on page 16, was		$2,000,000 00
SUSPENSE ACCOUNT.—Amount raised by tax in 1864 and not appropriated until 1866. (see page 71)		135,890 77
TAX LEVY FOR THE YEAR 1866.—Amount included in and raised by the General Tax Levy of 1866, for the use of the Corporation, per ordinance of the Board of Supervisors, September 26, 1866	$8,619,601 43	
Deduct amount included in said levy to supply deficiencies	162,344 04	
		8,457,257 39
Total		$10,593,148 16

The statement on pages 68 to 71 shows the amount supplied from the General Fund or raised by tax for the payment of each appropriation.

EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn and duly registered in 1866, was | $10,910,732 56 |

Less amount of warrants redeposited, as stated on page 10	20,831 45	
		$10,889,901 11

The above amount was expended as follows :

For General expenses of the City Government	$4,475,353 82	
" Board of Education	2,454,327 54	
" Department of Public Charities and Correction,	1,067,889 08	
" The Metropolitan Fire Department	1,070,000 00	
" The Commissioners of Central Park	289,779 93	
" Interest on the City Debt	923,381 63	
" Redemption of the City Debt	277,382 21	
" Interest on the City Debt for war purposes	273,039 80	
" Amount transferred to General Fund in pursuance of sec. 3, chap. 876, Laws of 1866	58,747 10	
Total		$10,889,901 11

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter (*vide* Board of Aldermen Documents Nos. 4, 16, 18, of 1866, and No. 3 of 1867) contains the names of all persons in whose favor claims have been audited and warrants drawn during the year.

The statement appended to this Report shows in detail the expenditures under each appropriation.

RECAPITULATION.

The amount of appropriations on City Account made prior to December 31, 1865, which remained unexpended at that date, as stated in the Comptroller's Annual Report for 1865, page 15, was...	$1,309,969 20	
Amount of appropriations for 1866, as stated on page 12.....	10,593,148 16	
		$11,903,117 36
The amount of "A" warrants drawn during the year, as stated on page 84, was.....	$10,910,732 56	
Deduct amount refunded to various accounts, as stated on page 10.....	20,831 45	
		10,889,901 11
Balance unexpended December 31, 1866.....		$1,013,216 25

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balance remaining at the end of the year, may be found on pages 72 to 76 inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account for and during the years stated:

Years.	Appropriations.	Expenditures.
1860, December 31, balance.....	$1,330,164 65	.....
1861.....	6,837,315 36	$6,733,505 35
1862.....	6,248,164 24	6,907,936 36
1863.....	7,374,861 41	7,234,950 04
1864.....	8,671,664 78	8,770,971 95
1865.....	11,297,618 33	10,802,455 87
1866.....	10,593,148 16	10,889,901 11
Appropriations.....	$52,352,936 93	$51,339,720 68
Expenditures.....	51,339,720 68	
Balance December 31, 1866, as above,	$1,013,216 25	

THE REVENUES.

The necessary means to defray the ordinary expenses of the City Government are derived from the following sources, viz.:

1. THE GENERAL FUND, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Funds.
2. THE ANNUAL TAXES, which are included in the General Levy made by the Board of Supervisors for State, County, and City purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund Dec. 31, 1865, as stated in the Comptroller's Anunal Report for that year, page 16, was $155,293 09

The receipts into the Treasury to the credit of this fund during the year, were as follows:

Excise License Fees (see page 16).....	$594 00		
Interest on Taxes (see page 16).....	532,506 05		
Interest on Redemptions (see page 17)...	10,849 54		
License Fees (see page 17).....	52,220 22		
Permits for Connections with Sewers and Drains (see page 17).....	29,775 50		
Public School Money (see page 18).....	242,280 04		
Sale of Old Materials (see page 18).....	1,382 13		
Fees, for City Seal (see page 18).....	8 00		
Surplus Surveyor's Fees (see page 18)...	1,597 72		
Receipts, for Night-soil, per contract (see page 18).....	4,000 00		
Balance of Old Appropriations, *vide* sec. 3, chap. 876, Laws 1866 (see page 19).. .	58,747 10		
Sinking Fund for Payment of Interest (see page 19).....	1,200,000 00		
Tapping Water-pipes (see page 19).....	6,869 50		
		$2,140,829 80	

In addition to the above, there was transferred to this fund the following item, viz.:

Street Improvement Fund, for Assessor's fees (see page 39).....	14,160 09	
		2,154,989 89
Carried forward.....		$2,310,282 98

Brought forward	$2,310,282 98
The amount supplied from this fund for the payment of appropriations, as stated on page 13, was	2,000,000 00
Balance to the credit of this fund, December 31, 1866	$310,282 98

EXCISE LICENSE FEES.—Amount of fees received to May, 1866, by the Board of Commissioners of Excise, in pursuance of the act (chapter 628) entitled "An act to suppress intemperance and to regulate the sale of intoxicating liquors," passed April 16, 1857:

The whole amount received and paid into the County Treasury for such licenses, to May, was	$660 00	
Deduct amount paid to the Treasurer of the New York State Inebriate Asylum, in pursuance of chapter 381, Laws of 1859, being 10 per cent. of the receipts	66 00	
Amount transferred to the City Treasury		$594 00

The amount of receipts into the City Treasury for the use of the poor, from this source, since 1860, is shown by the following statement:

YEARS.	AMOUNTS.
1860–1	$59,895 00
1862	19,467 00
1863	7,020 00
1864	11,205 00
1865	8,721 00
1866 to May	594 00

INTEREST ON TAXES.—The amount of interest on taxes collected during the year was as follows:

By Receiver of Taxes (see page 174)	$72,698 23	
The County's proportion of the same was	32,508 29	
		$40,189
By the Clerk of Arrears (see page 180)		492,316
Total		$532,50[illegible]

The receipts from this source since 1861 have been as follows:

Years.	Proportion belonging to the Corporation collected by the Receiver of Taxes.	Collected by the Clerk of Arrears.	Totals.
1861	$23,121 34	$110,968 93	$134,090 27
1862	38,160 57	227,720 63	265,881 20
1863	22,946 52	261,846 28	284,792 80
1864	42,553 19	278,018 34	320,571 53
1865	23,664 71	372,234 33	395,899 04
1866	40,189 94	492,316 11	532,506 05

Interest on Redemptions.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., or the assignment or redemption of such lands, was..... $10,849 54

The following statement exhibits the receipts on the above account since 1861:

Years.	Amounts.
1861	$2,015 63
1862	1,259 90
1863	2,467 52
1864	1,115 12
1865	11,664 09
1866	10,849 54

License Fees.—The amount of fees received for licenses granted by his Honor the Mayor for various purposes, collected by the Mayor's First Marshal and credited to the General Fund, during the year, was..... $52,220 22

The following statement shows the amounts received from this source during the past five years:

Years.	Amount.
1862	$19,265 25
1863	19,777 75
1864	23,503 75
1865	26,555 00
1866	52,220 22

Permits for Connections with Sewers and Drains.—The receipts from this source in 1866 amounted to..... $29,775 50

The following statement shows the receipts from this source from 1862–6:

Years.	Amounts.
1862	$14,193 00
1863	16,169 00
1864	15,375 00
1865	16,393 30
1866	29,775 50

Public School Money.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz.:

Apportionment of proceeds of the ¾-mill State School Tax	$190,425 58
Apportionment of revenue of the Common School Fund	51,854 76
Total	$242,280 04

Sales of Old Materials.—Amount received from the Water Purveyor for various small jobs of work done, and old materials sold $1,382 12

City Seal.—Amount received from D. T. Valentine for affixing "City Seal" to sundry papers, credited this account during the year $8 00

Surveyor's Fees.—Amount accrued during the year from Surveyor's fees, included in assessment lists for sundry sewers, under "Sewerage System Surveys," the Surveyor having been paid a salary ..... $1,597 7[illegible]

Night-soil.—Amount received from D. Gallagher on contract to pay the city for night-soil $4,000

Balance of Old Appropriations.—For the following unpended balances of appropriations December 31, 1865, tra

ferred to General Fund in pursuance of section 3, chapter 876, Laws of 1866:

"Construction of Burnt Piers"	$6,776 00
"Fire Department—Lot and House for Engine Company No. 20"	4,500 00
"Fire Department—Lot and House for Hose Company No. 49"	20,000 00
"Interest on Volunteer Soldiers' Bounty Fund Bonds"	152 01
"Police Sanitary Expenses"	2,290 10
"Russ Pavement Improvement"	9,619 18
"Sunken Vessels—Removing"	100 00
"Salaries—Fire Department"	15,309 81
Total	$58,747 10

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The act, chapter 163, entitled "An act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the payment of interest on the City Debt," passed April 9, 1862, provides as follows:

"SECTION 1. It shall and may be lawful for the Mayor, Aldermen, and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the payment of interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city." * * *

In pursuance of the above act, the Commissioners of the Sinking Fund authorized the transfer of the following amounts to the credit of the General Fund, viz.:

June 25, 1866	$500,000 00
August 7, 1866	300,000 00
October 2, 1866	200,000 00
December 27, 1866	200,000 00
Total	$1,200,000 00

TAPPING WATER-PIPES.—The receipts under this head during 1866 amounted to $6,869 50

The following shows the receipts from this source since 1862:

Years.	Amounts.
1862	$2,365 25
1863	2,572 00
1864	2,778 50
1865	4,964 00
1866	6,869 50

Assessors' Fees.—The amount transferred from Street Improvement Fund to the credit of the General Fund for fees of Assessors amounted to $14,160 09

II. TAXES.

Valuations of Property.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the city and county, as assessed for taxes in and for the year 1866, were as follows:

Real Estate		$478,993,084 00
Personal Estate:		
Belonging to residents	$206,609,278 00	
Belonging to non-residents	51,385,696 00	
		257,994,974 00
Total (see page 170)		$736,988,058 00

The following statement exhibits the aggregate valuations as returned by the Commissioners, and as adopted by the Board of Supervisors, upon the report of the Committee of Annual Taxes, as the basis for estimating and computing the tax; also as ascertained on extending the items of tax:

REAL ESTATE.

Wards.	As returned by the Commissioners of Taxes and Assessments.	Amount adopted by the Board of Supervisors.	Amount as corrected on extending items of Tax.
First	$40,077,550	$40,077,550	$40,077,550
Second	21,295,500	21,295,500	21,275,500
Third	28,559,900	28,559,900	28,559,900
Fourth	9,488,350	9,488,350	9,488,350
Fifth	22,182,900	22,182,900	22,182,900
Sixth	13,734,600	13,734,600	13,734,600
Seventh	12,562,799	12,562,799	12,562,799
Eighth	18,866,700	18,866,700	18,866,700
Ninth	16,295,600	16,294,600	16,294,600
Tenth	9,691,800	9,681,600	9,691,800
Eleventh	11,042,000	11,042,000	11,042,000
Twelfth	18,381,650	18,381,050	18,337,560
Thirteenth	5,645,700	5,645,700	5,645,700
Fourteenth	13,379,300	13,376,300	13,379,300
Fifteenth	31,570,300	31,570,200	31,570,340
Sixteenth	19,807,310	19,807,310	19,807,310
Seventeenth	22,022,300	22,022,300	22,022,300
Eighteenth	41,004,200	41,004,200	41,004,200
Nineteenth	37,636,050	37,638,900	37,639,600
Twentieth	18,990,910	18,990,910	19,008,960
Twenty-first	42,704,950	42,704,950	42,703,950
Twenty-second	24,052,715	24,052,715	24,052,715
Totals	$478,993,084	$478,994,934	$478,948,634

PERSONAL ESTATE.

Resident	$206,509,278	$200,509,278	$207,222,475
Non-resident	51,385,696	51,385,696	51,413,950
Totals	$257,994,974	$257,994,974	$258,636,428

RECAPITULATION.

Real Estate	$478,993,084	$478,994,974	$478,948,634
Personal Estate	257,894,974	257,994,974	258,636,428
Totals	$736,988,058	$736,989,908	$737,585,062

RATES AND AMOUNT OF TAXES.—The amount required to be raised by tax in the year 1866 was ascertained to be as follows:

For the use of the State, viz.:

For Common Schools	$466,946 28	
For Canals and general purposes	2,435,903 09	
		$2,902,849 37
For County purposes, including the support of the Police		5,271,405 50
For City purposes, including amounts for the various Boards and Commissions		8,457,257 39
Amount required for the payment of appropriations		$16,631,512 26

To supply deficiencies:

For deficiency in the product of the levy, as per section 6 of chapter 293 of the Laws of 1861	319,255 62
Total amount levied	$16,950,767 88

The ordinance of the Board of Supervisors, fixing the valuation of the taxable property for 1866 and levying the above amount was adopted September 26, 1866 (*vide Proceedings of Board of Supervisors*, 1866, vol. ii, p. 280).

The rate of taxation for the year 1866 was fixed at $2.30 per $100, as shown by the following statement, viz.:

Amount required to be raised, as before stated		$16,950,767 88
Valuation of taxable property	$736,989,908 00	
Rate of taxes	$2.30 per $100	
Product of tax by said rate		$16,950,767 88

The following table shows the dates of passage of the ordinances or resolutions of the Board of Supervisors declaring the aggregate resolutions of taxable property and imposing or levying the annual taxes for the year specified; also the dates

when the Tax Books for the said years, respectively, were placed in the hands of the Receiver:

YEARS.	ASSESSMENT ROLLS PRESENTED TO THE SUPERVISORS.	RESOLUTIONS PASSED BY THE SUPERVISORS.		TAX BOOKS DELIVERED TO THE RECEIVER OF TAXES.
		FIXING THE VALUATION OF TAXABLE PROPERTY.	LEVYING THE TAXES.	
1855	.....	.....	July 25	September 3
1856	July 9	.....	August 8	September 16
1857	July 6	.....	August 5	September 7
1858	July 5	.....	August 17	September 7
1859	July 4	September 6	September 6	September 19
1860	July 2	October 12	October 12	October 22
1861	July 1	August 20	September 20	September 30
1862	July 7	August 21	September 2	September 22
1863	July 6	September 4	September 23	October 5
1864	Aug. 26	September 27	September 27	October 10
1865	July 3	September 20	September 20	October 15
1866	July 2	September 26	September 26	October 15

According to a statement furnished by the Receiver of Taxes, the apparent footings of the tax books for 1866 delivered to him were as follows:

REAL ESTATE.

WARDS.	AMOUNT OF TAX.	WARDS.	AMOUNT OF TAX.
First	$921,783 65	Brought up	$4,686,864 07
Second	489,336 50	Twelfth	$421,763 86
Third	656,877 70	Thirteenth	129,851 10
Fourth	218,232 05	Fourteenth	307,723 90
Fifth	510,206 70	Fifteenth	736,117 82
Sixth	315,895 80	Sixteenth	455,568 13
Seventh	288,944 37	Seventeenth	506,512 90
Eighth	433,934 10	Eighteenth	943,096 60
Ninth	374,775 80	Nineteenth	865,710 79
Tenth	222,911 40	Twentieth	437,206 08
Eleventh	253,966 00	Twenty-first	982,190 85
		Twenty-second	553,211 10
Carried up	$4,686,864 07	Totals	$11,015,817 20

PERSONAL ESTATE.

	VALUATIONS.	
Resident	$4,766,080 78	
Non-resident	1,182,481 39	
		5,958,562 17
Total amount of taxes for 1866		$16,964,379 37

RECAPITULATION.

	VALUATIONS.	AMOUNT OF TAXES.
Apparent aggregate valuations of property, and amount of taxes thereon, for 1866, according to the books delivered to the Receiver of Taxes	$737,585,062	$16,964,379 37
Apparent valuations of property, as fixed by the Supervisors, and amount of taxes imposed by ordinance adopted September 20, 1866	736,989,908	16,950,767 88
Apparent surplus	$595,154	$13,611 49

The amount of taxes levied in this county during the last seven years was as follows:

Years.	For the use of the Corporation.	For County and State Purposes.	Totals.
1860	$6,085,448 60	$3,673,059 26	$9,758,507 86
1861	6,713,293 40	4,914,338 88	11,627,632 28
1862	5,111,056 08	4,795,215 02	9,906,271 10
1863	6,341,202 96	5,750,702 18	12,091,905 14
1864	7,566,648 96	6,138,443 90	13,705,092 86
1865	10,221,173 98	7,981,683 58	18,202,857 56
1866	8,619,601 43	8,331,166 45	16,950,767 88

Collections and Settlements in 1866.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1865, as stated in the Comptroller's Annual Report to the Common Council for 1865 (see page 26), was as follows:

In the Bureau of Arrears	$1,674,373 84		
Deduct, for sundry errors	6,392 54		
		$1,667,981 30	
In the Bureau of Collection of Taxes,	$6,058,149 74		
Add, for sundry errors	75 73		
		6,058,225 47	
			$7,726,206 77
The amount of the General Levy for 1866			16,964,379 37
			$24,690,586 14

The collections during the year were as follows:

In the Bureau of Arrears	$1,272,610 78	
In the Bureau of Collection of Taxes,	14,481,672 07	
		$15,574,282 85

The abatements, remissions, &c., amounted to the following sums:

In the Bureau of Arrears	$10,852 06			
In the Bureau of Collection of Taxes	25,055 24			
Discount on Taxes of 1866,	37,136 56			
		62,191 80		
			73,043 86	
				15,827,326,71
Amount due and uncollected December 31, 1866 (carried forward)				$8,863,259 43

Brought forward		$8,863,259 43
Of this amount there was in the Bureau of Arrears (see page 26) the sum of	$1,453,319 12	
In the Bureau of Collection of Taxes (see page 26)	7,409,940 31	
		8,863,259 43

The amount of collections during the year was as follows:

In the Bureau of Arrears to the credit of Taxes		$1,272,610 78
Amount of collections deposited in the County Treasury by the Receiver of Taxes, exclusive of interest on taxes	$14,481,672 07	
Amount retained in the County Treasury for State and County purposes	7,516,443 85	
		6,965,228 22
* Total receipts into the City Treasury in 1866 from taxes		$8,237,839 00

The report of the Receiver of Taxes (see page 177) and the Clerk of Arrears (see page 181) show the amounts collected and the balance remaining due on account of the taxes of each year, &c., &c.

Remissions and Corrections of Taxes.—The amount of abatements and remissions of taxes carried into effect during the year was as follows:

In the Bureau of Arrears (see page 188)	$19,216 57
In the Bureau of Collection of Taxes	2,093 77
Total	$21,310 34

Discount on Taxes.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes for payments made prior to the 1st day of November on the tax of the year 1866:

Month.	Amount.	Proportion belonging to the Corporation.	Proportion belonging to the County.
October	$37,136 56	$18,869 07	$18,267 49

* Note.—Amount of taxes as above	$8,237,839 00
Deduct amount refunded from Taxes for Central Park Fund	53 00
Amount as stated on page 9	$8,237,786 00

UNCOLLECTED TAXES.—The amount of taxes remaining due and uncollected December 31, 1866, was as follows:

YEARS.	IN THE BUREAU OF ARREARS. On Real Estate.	IN THE BUREAU OF COLLEC'N OF TAXES. On Personal Estate.	AGGREGATE.
1841 to 1851	$2,615 69	.....	$2,615 69
1852	336 25	$51,500 37	51,836 62
1853	1,545 15	87,073 37	88,618 52
1854	2,911 77	136,585 34	139,497 11
1855	5,399 71	178,738 09	184,137 80
1856	1,003 78	295,467 29	296,471 07
1857	1,747 13	298,643 92	300,391 05
1858	1,586 58	152,166 68	153,753 26
1859	1,771 25	143,636 19	145,407 44
1860	3,681 12	146,167 32	149,848 44
1861	53,371 46	150,065 66	203,437 12
1862	46,772 37	361,338 62	408,110 99
1863	218,872 11	149,460 33	368,332 44
1864	340,152 79	1,131,396 51	1,471,549 30
1865	771,551 96	482,064 48	1,253,616 44
	$1,453,319 12	$3,764,304 17	$5,217,623 29
Real and Personal, 1866,	.....	3,645,636 14	3,645,636 14
TOTALS	$1,453,319 12	$7,409,940 31	$8,863,259 43

The proportion of the above aggregate of uncollected taxes belonging to the Corporation December 31, 1866, was as follows:

Taxes on Real Estate—In Bureau of Arrears	$1,453,319 12	
Taxes on Real and Personal Estate—In Bureau of Collection of Taxes	4,485,692 09	
		$5,939,011 21

LOANS.

The amount of moneys borrowed on the credit of the Corporation during the year, as stated on page 51, was $4,697,852 55

The authority for, and the amount of, each loan, and the terms upon which the same were severally obtained, were as follows, viz.:

I. REVENUE BONDS OF 1866.—These bonds were issued in pursuance of authority contained in the City Charter of 1857

and the ordinance of the Common Council approved May 11, 1866.

The following statement shows the amount of money borrowed upon Revenue Bonds during each month:

In the month of April	$1,195,100 00	
" " May	873,300 00	
" " June	378,500 00	
" " July	637,500 00	
" " August	307,400 00	
" " September	386,400 00	
		$3,778,200 00

The following shows when the above bonds were payable, and the rate of interest thereon:

When Payable.	Rate of Interest.	Amount.	Redeemed in 1866.	Outstanding Dec. 3, 1866.
Oct. 15, 1866	7 per cent	$103,000 00	$103,000 00	.....
" " "	6 "	111,000 00	111,000 00	.....
Nov. 1, "	7 "	332,300 00	332,300 00	.....
" " "	6 "	293,000 00	293,000 00	.....
" 15, "	7 "	280,000 00	280,000 00	.....
" " "	6 "	311,000 00	311,000 00	.....
Dec. 1, "	7 "	297,000 00	297,000 00	.....
" " "	6 "	395,300 00	395,300 00	.....
" 15, "	7 "	78,100 00	78,100 00	.....
" " "	6 "	565,100 00	565,100 00	.....
" 29, "	7 "	20,000 00	20,000 00	.....
" " "	6 "	308,600 00	308,600 00	.....
Jan. 15, 1867	7 "	84,700 00	.....	$84,700 00
" " "	6 "	599,100 00	.....	599,100 00
Totals.....		$3,778,200 00	$3,094,400 00	$383,800 00

II. Revenue Bonds Issued for the Payment of Judgments.—The act, chapter 489, Laws of 1859, passed April 15, 1859, provides as follows:

"§ 3. The said Board of Supervisors are also hereby empowered and required, in case of any judgment or judgments other than those hereinbefore mentioned being obtained against the Mayor, Aldermen, and Commonalty of the city of New York * * * * to direct the Comptroller of said city, on his recommendation, to issue revenue bonds of the said city for an amount sufficient to pay any such judgment or judgments, claim or claims, and to order and cause to be raised the next succeeding year, by tax on the estates, real and personal, subject

to taxation, according to law, within the said city and county, a sum not exceeding the amount sufficient for the payment or redemption of said revenue bonds, and the interest thereon."

The following is the action of the Board of Supervisors, July 13, 1866:

"*Resolved*, That the Comptroller be, and he is hereby, authorized and directed, in pursuance of his recommendation and of the requirements contained in the 3d section of the act, chapter 489, laws of 1859, to issue revenue bonds of the city for an amount sufficient to pay and fully discharge from record the judgments against the Mayor, Aldermen, and Commonalty of the city of New York, * * * * * * obtained prior to the passage of the city Tax Law of the year 1866."

The amount of bonds issued in 1866 in pursuance of the foregoing provisions of law to pay judgments against the Corporation was..... $119,752 55

The aforesaid bonds were paid, together with the accrued interest at 6 per cent. per annum, on the 29th day of December, 1866, from the taxes of said year specially levied for the purpose, as authorized by the act referred to above.

III. Assessment Bonds for the Improvement of Seventh Avenue.—The authority for these bonds is contained in chapter 397, Laws of 1852, chapter 363, Laws of 1859, and chapter 367, Laws of 1866; also the following resolution of the Board of Commissioners of the Central Park:

"*Resolved*, That the Commissioners of the Central Park, acting by authority of chapter 363 of the Laws of 1859, chapter 275 of the Laws of 1864, and chapter 367 Laws of 1866, hereby request the Comptroller of the city of New York to borrow upon assessment bonds to be issued in accordance with the provisions of an act entitled 'An act to authorize the Mayor, Aldermen, and Commonalty of the city of New York,' passed April 16, 1852, for the payment of the work done and to be done in regulating and grading the Seventh avenue from time to time, as may be required to pay expenses of said work, and to deposit the avails of such bonds to the credit of this Board in the National Bank of Commerce, in New York; and that the Treasurer be authorized to give receipts on behalf of this Board for the avails of such bonds as received; and this Board hereby empower and direct the said Comptroller to apply the proceeds of assessments for said work when collected, or so much thereof as may be necessary, for the redemption of said bonds."

The amount of Bonds issued in 1866 was..... $5,000 00

These bonds bear interest at the rate of six per cent. per annum, payable half-yearly, on the 1st day of May and November, and the principal is redeemable on the 1st day of November, 1870, from collections upon asssessments for the improvement of the Seventh avenue, and the interest thereon is payable from the interest collected upon said assessment.

IV. Street Improvement Fund Bonds of 1869.—The authority for these bonds is contained in section 18 of chapter 579, Laws of 1853, and an ordinance of the Common Council approved by the Mayor July 16, 1860.

The amount issued in 1866 was.....$18,400 00

These bonds bear interest at the rate of six and seven per cent. per annum, payable half-yearly, on the 1st day of May and November, and the principal is redeemable on the 1st day of November, 1869, from collections upon assessments for Street Improvements; and the interest thereon is payable from the interest collected upon said assessments.

V. Croton Aqueduct Bonds.—The act, chapter 285, Laws of 1865, authorizes the Croton Aqueduct Board to acquire lands and construct storage reservoirs in the counties of Putnam and Westchester, for the purposes of the Croton Water Works. The said act also authorizes the Comptroller to issue bonds in the name of the Mayor, Aldermen, and Commonalty, signed by himself and the Mayor, and the official seal of the Corporation to be affixed by the Clerk of the Common Council, for the payment of said lands, the construction of reservoirs, and all other expenses connected therewith, for an amount not to exceed $300,000 to be issued in sums of not less than $100 each. The principal to be paid at a period not less than forty years from the time of the issue of such bonds, and the interest upon the same not to exceed seven per cent. per annum.

In pursuance of the authority contained in the above-mentioned act bonds were issued during 1866 bearing interest at six six per cent. per annum to the amount of.....$15,000 00

The principal of said bonds is payable on the 1st day August, 1907, from the Sinking Fund for the Redemption the City Debt, and the interest is payable quarter-yearly fro the Sinking Fund for the payment of interest on the City Deb

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VI. Croton Reservoir Bonds.—The act, chapter 95, Laws 1863, and amended by chapter 267, Laws of 1864, authorizes t appointment of Commissioners to acquire title to lands for new reservoir at Carmansville, and also for other reservoirs be constructed by the Croton Aqueduct Department. For t payment therefor provision is made for the Mayor, Alderme and Commonalty, through the Comptroller, to borrow a sum money not exceeding $200,000 upon bonds which are to issued in amounts not less than $1,000 each, to bear interest a rate not to exceed six per cent. per annum; said bonds to payable within a period of not less than forty years.

The amount issued in 1866, in pursuance of the above-mentioned act, was..... $95,000

These bonds bear interest at the rate of six per cent. p annum, payable quarter-yearly from the Sinking Fund for t Payment of Interest on the City Debt, and the principal is redee able on the first day of August, 1907, from the Sinking Fund f the Redemption of the City Debt.

VII. New Aqueduct Stock.—This stock was authorized an act, chapter 581, Laws of 1865, to provide means to enable t Croton Aqueduct Board to make alterations in the aqueduct Ninetieth street and Eighth avenue, connecting with reservoir Central Park. The amount of stock authorized for this purpo was $250,000; the same to be redeemed at a period within twen years, and to bear interest at a rate not exceeding seven p cent. per annum.

The act authorized the Comptroller to issue the same upon t requisition of the Croton Aqueduct Board.

The amount issued in 1866, bearing interest at six per cen per annum, was..... $200,000

The principal of this stock is redeemable on the first day of August, 1884, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

VIII. CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.—This stock was authorized by an act of the Legislature, chapter 26, Laws of 1865, and an ordinance of the Corporation, approved June 2, 1865. The act provides that the amount of such stock shall be limited to a sum on which the amount of interest annually shall not exceed $100,000.

The amount issued in 1866, at six per cent. interest, was.....	$429,000 00

The principal of this stock is redeemable on the first day of June, 1895, from the Sinking Fund for the Redemption of the City Debt. The interest is payable quarter-yearly from taxation.

IX. THE WATER STOCK OF THE CITY OF NEW YORK OF THE YEAR 1849 (payable November 1, 1879).—The act, chapter 90 of Laws of 1849, authorizes the issuing of $600,000 of this stock, the same to be "redeemable at a period of time not less than twenty nor more than fifty years after the passage of this act," from the Sinking Fund for the Redemption of the City Debt. The interest, at the rate of five per cent., payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt. The above act was amended by chapter 109, Laws of 1866, changing the interest to a rate not exceeding seven per cent. per annum.

The amount of stock issued in 1866, in pursuance of above amended act, chapter 109, Laws of 1866, at six per cent. interest was..... $37,000 00

The following statement shows the amount of the above stock issued in pursuance of above acts and when the same is redeemable:

Redeemable July 12, 1875, at 5 per cent. interest.....		$255,000 00
"	November 1, 1879, at 5 per cent. interest.....	230,000 00
"	November 1, 1879, at 6 per cent. interest.....	37,000 00
	Total.....	$522,000 00

SPECIAL AND TRUST ACCOUNTS.

ASSESSMENT FUND.—This account represents the amou paid for damages awarded and expenses incurred in opening widening, and extending streets and avenues; also the asses ments levied upon property benefited by such improvements, t defray the expense thereof.

The balance to the credit of this account (on General Ledger), December 31, 1865, as stated in the Comptroller's Annual Report of that year, page 35, was		$81,066
The amount of assessment lists received and transmitted to the Collector of Assessments in 1866, for collection, was		257,837

The amounts paid from tax account to refund this account for payments made in 1866 were as follows:

On account of Seventh avenue opening	$33,497 97	
" " First " "	209 00	
" " Sixth " "	96 00	
		33,802
Amount of collections in 1866 on account of assessments confirmed prior to the year 1850		808
		$373,515
Amount of warrants drawn in 1866		319,842
Credit balance December 31, 1866		$53,672

Assessments.—The amount of uncollected assessments belong ing to this fund, December 31, 1865, was as follows, viz.:

In hands of Clerk of Arrears	$272,445 78	
" Collector of Assessments	123,696 13	
		$396,141 9
Amount of collections in 1866 on assessments confirmed prior to 1850		808 9
Amount of overpayments collected in 1866		370 9
Amount of new lists received in 1866		257,837 0
Carried forward		$655,158 8

Brought forward			$655,158 86

The collections in 1866 were as follows, viz. :

By the Clerk of Arrears	$75,317 51		
By the Collector of Assessments	197,885 63		
		$273,203 14	
Amount remitted during the year		5 00	
			273,208 14
Amount remaining uncollected December 31, 1866			$381,950 72

The above assessments were in the hands of the following-named officers, viz. :

The Clerk of Arrears	$252,458 35	
The Collector of Assessments	129,492 37	
		$381,950 72

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT. —The amount of assessments vacated by order of the Supreme Court, under the provisions of the act, chapter 338, Laws of 1858, during the years 1864–6, was $45,337 43

The amount received from taxation and deposited in 1866, to the credit of Street Improvement Fund, was	37,118 38
Debit balance December 31, 1866	$8,219 05

CHARGES ON ARREARS OF ASSESSMENTS.—This account represents the amount paid for preparing the necessary accounts, and for advertising and selling lands for unpaid assessments, and the receipts from tax account, and collections by the Clerk of Arrears, to reimburse such expenses.

The balance remaining to the credit of this account December 31, 1865, was	$3,913 25	
Appropriation.—By ordinance of May 11, 1866	5,000 00	
Amount of collections by the Clerk of Arrears during the year 1866	5,398 80	
		$14,312 05
The amount of warrants drawn during the year 1866, was		7,391 64
Credit balance December 31, 1866		$6,920 41

CHARGES ON ARREARS OF TAXES.—This account represe the amount paid for preparing lists of property on which ta are unpaid, and for advertising and selling the same; recei from tax account, and collections of the Clerk of Arrears reimburse such expenses.

The balance remaining to the credit of this account December 31, 1865	$1,342 75	
Appropriation.—By ordinance of May 11, 1866	5,000 00	
Amount of collections by the Clerk of Arrears during the year 1866	11,640 40	
		$17,98
The amount of warrants drawn during the year 1866, was		15,041
Credit balance December 31, 1866		$2,942

CENTRAL PARK FUND.—This account represents the amo paid for land taken for the Park, including expenses, in exc of the sum assessed upon the property in the vicinity for bene derived from the establishment of the Park.

The amount remaining to the debit of this account, December 31, 1865, was		$3,834,628
Amount of warrants drawn in 1866	$520 00	
" of assessments canceled during the year, the same having been paid into the treasury but not discharged of record	53 00	
		573
Debit balance December 31, 1866		$3,835,201

Assessments.—For amount refunded for payments in er as follows:

YEAR.			
1865, refunded from Taxes	$307 00		
" " Assessment Fund	186 20		
" " Street Improvement Fund	606 00		
		$1,099 20	
1866, refunded from Taxes	$53 00		
" " Assessment Fund	152 00		
" " Central Park Additional Fund	22 00		
		227 00	
			$1,326
Carried forward			$1,326

Brought forward			$1,326 20
Amount collected, canceled, &c.:			
For collections by Clerk of Arrears during year		$120 00	
For collections prior to 1859 retained by former collectors, viz.:			
Canceled during year 1865	$779 00		
" " 1866	182 00		
		961 00	
For collection prior to 1859, paid into the Treasury but not discharged of record, canceled during 1866		53 00	
For amount of overpayments (see Comptroller's Annual Report for the year 1864, page 38)		49 37	
			1,183 37
Apparent uncollected assessments December 31, 1866			$142 83

CENTRAL PARK ADDITIONAL FUND.—This account represents the amount paid for damages awarded for lands taken in the extension of Central Park, including expenses in excess of the assessments for benefits to property by said extension.

The balance to the debit of this account December 31, 1865, was	$999,327 07
The disbursements in 1866 on this account was, for amount paid for advertising	15 30
Debit balance December 31, 1866	$999,342 37

Assessments.—The amount of assessments remaining uncollected December 31, 1865, was $16,711 84

*Amount collected by the Clerk of Arrears in 1866 was	5,454 47
Amount remaining uncollected December 31, 1866	$11,257 37

CENTRAL PARK IMPROVEMENT FUND.—This account represents the amount of money advanced to the Board of Commis-

* Amount of collections as above	$5,454 47
Deduct, for amount refunded for Central Park Fund, as above	22 00
Amount deposited in the Treasury	$5,432 47

sioners for the improvement and embellishment of the park, t
same having been received for "Central Park Improveme
Fund Stock."

The amount remaining to the debit of this account December 31, 1865, was		$4,708,126
Amount deposited in the National Bank of Commerce in New York to the credit of the Board of Commissioners of the Central Park in 1866	$399,000 00	
Amount paid for advertising during the year 1866	551 19	
		399,551
		$5,107,678
Deduct amount received in 1866 for premium on stock		19
Debit balance December 31, 1866		$5,107,658

The Annual Reports of the Board of Commissioners of t
Central Park show the particulars of expenditures on t
account.

Croton Water-works Extension—Storage Reservoir.
This account represents the amount expended and to be e
pended for lands for storage reservoirs for Croton water, and
constructing the same in the counties of Putnam and We
chester, in pursuance of act, chapter 285, Laws of 1865.

The amount expended on this account in 1865 was	$3,100
" " " 1866 "	30,571
	$33,671
Deduct amount refunded for warrant drawn in error	49
Debit balance December 31, 1866	$33,621

Interest on Assessments.—The balance remaining to t
credit of this account December 31, 1865, was $174,869

The receipts in 1866 were as follows, viz.:

Amount collected by Clerk of Arrears	$173,902 56	
Amount collected by Collector of Assessments	11,921 63	
		185,824
Carried forward		$360,693

Brought forward		$360,693 77
Amount transferred from Street Improvement Fund for interest on advances to contractors		15,949 31
		$376,643 08

The payments on this account in 1866, as detailed in a subsequent part of this Report, were as follows:

For interest on loans	$125,151 60	
For fees of Collectors of Assessments on collections of interest	346 15	
For amount transferred to lands purchased for taxes and assessments, *vide* section 5, chapter 876, Laws of 1866,	45,407 07	
		170,904 82
Credit balance December 31, 1866		$205,738 26

INTESTATE ESTATES.—This account represents the amounts paid into the City Treasury by the Public Administrator in pursuance of the following provisions of law:

"One year after he (the Public Administrator) shall have become vested with the right of administering upon any estate he shall account, on oath, to the Surrogate of New York, for all assets of such estates received by him and for the application thereof; and the same proceedings may be had to compel such account as provided by law in the case of administrators."—(5 *R. S.*, *III.*, p. 212, § 9.)

"The balance of any moneys remaining in his hands on the adjustment of his accounts shall be paid into the treasury of the city of New York, and he shall transfer and deliver to the corporation of the said city all public stocks and all stock of any incorporated company belonging to the estate of the deceased."—(*Ib.*, p. 213, § 14.)

The balance remaining to the credit of this account December 31, 1865, was	$56,587 58
Amount deposited in the Treasury from appropriation "Defalcation in the office of Public Administrator in 1865"	5,343 48
	$61,931 06
The disbursements on this account in 1866, as detailed in a subsequent part of this Report, amounted to	1,680 89
Credit balance December 31, 1866	$60,250 17

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—Th balance remaining to the credit of this account December 31 1865, was..... $39,282 8

The receipts in 1866 were as follows:

Amount of collections by the Clerk of Arrears.....	$173,554 00	
Appropriation.—By ordinance of May 11, 1866.....	50,000 00	
	* $223,554 00	
Amount transferred from interest on assessments in pursuance of section 5, chapter 876, Laws of 1866.....	45,407 07	
		268,961
		$308,243

The disbursements on this account in 1866 were as follows:

Amount paid for purchases at sale September, 1865.....	$97,263 47	
do do do January, 1866.....	82,401 70	
do do do September, 1866.....	100,535 22	
do for re-assignment at sale October, 1863.....	125 99	
		280,326
Credit balance December 31, 1866.....		$27,917

POLICE SANITARY EXPENSES.—The receipts under this hea in 1866, being on account of the amount heretofore expended b the Corporation in cleaning tenement-houses, under the authorit of the Police Commissioners, amounted to..... $72

Amount previously received..... 144

Total..... $217

JUDGMENTS, SPECIAL ACCOUNT.—This account represents tl amount paid for judgments recovered against the Corporatic

* Amount of collections as above, on this account.....	$223,554
Amount of Croton Water Rents deposited in this account to be corrected in 1867.....	58
Total.....	$223,612

and paid in pursuance of the third section of chapter 489 of the Laws of 1859.

The amount paid on this account, as detailed on page 207, was.....	$119,752 55
There was raised by tax in 1866 to redeem "Revenue Bonds" issued in pursuance of the above-named section and deposited to the credit of this account, the sum of.....	$119,752 55

STREET IMPROVEMENT FUND.—This account represents the amount paid to contractors and others for public improvements, the expense of which is defrayed by assessments upon property benefited thereby; also the amount of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger) December 31, 1865, as stated in the Comptroller's Annual Report for that year, page 41, was.....		$471,678 97
The disbursements on this account in 1866 were as follows, viz.:		
Amount of warrants drawn.....	$1,386,234 36	
Amount transferred to the credit of "General Fund" for Assessors' fees, as stated on page	14,160 09	
Amount transferred to the credit of "Interest on Assessments" for amount charged and retained from contractors for interest on loans, as stated on page 37,	15,949 31	
		1,416,343 76
		$1,888,022 73
The amount of assessments received in 1866 was as follows:		
The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments for collection, was.....	$739,640 17	
The amount payable by the Corporation and deposited by the Comptroller to the credit of this account in 1866, was as follows:		
For proportion of cost of paving sundry streets, from the appropriation for "Belgian Pavement".....	8,287 63	
Carried forward.....	$747,927 80	$1,888,022 73

Brought forward	$747,927 80	$1,888,022 73
For deficiency in assessable property, in several cases paid from appropriation "Real Estate Expenses"	33,716 13	
For amount received for drain-pipes sold contractors,	11,297 29	
For amount of collections of assessments confirmed prior to the year 1850	172 32	
For amount refunded on pay-rolls for Inspectors, &c.	2,250 50	
For sundry additions and collections on former lists	344 87	
		795,708 91
Debit balance December 31, 1866		$1,092,313 82

Assessments.—The amount of uncollected assessments belonging to this fund December 31, 1865, was as follows, viz. :

In hands of the Clerk of Arrears	$699,761 74		
In hands of the Collector of Assessments,	367,922 81		
		$1,067,684 55	
Amount due from the Harlem Railroad Company		16,265 28	
			$1,083,949 83
Amount of new lists received in 1866			739,640 17
Amount of collections in 1866 on assessments confirmed prior to 1850			172 32
Amount of sundry additions on former lists, as above			344 87
Amount of overpayments to be refunded			1,642 73
			$1,825,749 92

Amount of collections in 1866, viz. :

By the Clerk of Arrears	$336,511 35		
By the Collector of Assessments	431,676 88		
		$768,188 23	
Amount canceled on production of receipts of former Collector and Clerk, showing the payment of the same	$437 37		
Amount vacated by order of the Supreme Court	33,358 19		
Amount remitted	1,048 63		
		34,844 19	
			803,032 42
Amount remaining uncollected December 31, 1866			$1,022,717 50

The above balance is composed of the following items :

In hands of the Clerk of Arrears uncollected	$551,316 69	
In hands of the Collector of Assessments uncollected	455,135 53	
Amount due from Harlem Railroad Company	16,265 28	
		$1,022,717 50

VOLUNTEER SOLDIERS' FAMILY AID FUND.—This account represents the amount expended in aid of the families and dependents of the volunteer soldiers from this city, engaged in the service of the United States.

The balance to the debit of this account December 31, 1865, was..	$4,235,361 73
The amount of warrants drawn during the year, was.....	768 00
	$4,236,129 73

The receipts on account of this fund during the year 1866 were as follows:

Amount received for sale of iron safes.....	$318 85	
Warrants drawn in 1863, redeposited by Comptroller....	45 44	
		364 29
Debit balance December 31, 1866.....		$4,235,765 44

THE SINKING FUNDS.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The capital of this fund December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 43, was..... $9,374,857 27

The income in 1866 was as follows:

From the ordinary sources of revenue (see page 110).....	$318,052 64		
Less refunded (street vaults) $272 84			
do (Bonds and mortgages)..... 10 00			
	282 84		
		$317,769 80	
From sales of real estate in May, 1866 (see page 110) .		599,945 50	
From revenues from investments (see page 110).....		541,851 67	
		$1,459,566 97	
From the annual payment by the Corporation toward the redemption of the following stocks, viz.:			
Public Education Stock of 1873.....	$4,657 36		
Floating Debt Fund Stock of 1878.....	130,763 33		
		135,420 69	
			1,594,987 66
Carried forward.....			$10,969,844 93

Brought forward			$10,969,844 93

The charges against this fund during the year were as follows:

For Redemption of City Stocks, viz.:			
Water Stock of 1858	$2,271 00		
do do 1860	18,077 00		
		$20,348 00	
For expenses advertising, maps, surveys, auctioneers' fees, internal revenue tax, counsel fees, &c., attending sale of real estate		18,048 86	
			38,396 86
Amount of capital December 31, 1866			$10,931,448 07

A balance-sheet of the ledger of the Commissioners, showing the investments made and securities held by them, is given on page 115.

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The statement on page 110 shows the monthly and aggregate receipts from the several sources of revenue pledged to this fund, of which the following is a summary:

BONDS AND MORTGAGES.—The amount of bonds and mortgages held by the Corporation December 31, 1865, was $79,438 93

The amount received during the year was as follows:

On account of sales of real estate in May, 1866	948,827 50
On account of commutation of quit-rent	3,958 01
Amount refunded for error in depositing to Bonds and Mortgages, which should have been deposited to Interest on Bonds and Mortgages	10 00
	$1,032,234 44

The amount collected by the Collector of City Revenue during the year was as follows:

Bonds and Mortgages of 1866	$24,810 00	
do do prior to 1859	2,090 25	
		26,900 25
Amount uncollected December 31, 1866		$1,005,334 19

A list of bonds and mortgages uncollected, as above, is given on pages 117–122.

COMMUTATION OF QUIT-RENT.—This account represents the amount received from sundry persons for commutation of rents reserved by the Corporation on city grants issued prior to 1844, the rate of commutation being an amount on which the interest at six per cent. per annum is equal to the rent commuted. Subsequent to that date the grantee pays one-fifth with a bond and mortgage, payable in four annual installments, upon a valuation as recommended by the Comptroller and Street Commissioner and fixed by the Commissioners of the Sinking Fund:

The receipts in 1866 were as follows, viz.:

From A. & N. Brown, by B. Brush, for commutation of grant dated Nov. 10, 1807, annual rent $6.08	$101 33
From S. Thompson, by Anthony & Davis, for commutation of grant dated May 1, 1828, annual rent $7.50	125 00
From John Latham, by D. Robbins, for commutation of grant dated March 6, 1752, annual rent $6.88	114 67
From heirs of Mary Clark, by B. F. Smith, for commutation of grant dated May 12, 1831, annual rent $13.80	230 00
From Eve Provost, by J. Johnson, for commutation of grant dated September 9, 1772, annual rent 47 cents	7 83
From William Rhinelander, by C. W. Jewell, for commutation of grant dated November 30, 1807, annual rent $5.00	83 34
From William Rhinelander, by William Walsh, for commutation of grant dated November 30, 1807, annual rent $34.07	567 83
From D. Clarkson, by John T. Martin, for commutation of grant dated September 8, 1817, annual rent $28.25	479 17
From H. McCoddin, Jr., in full for grant on Harlem river, dated January 16, 1866	504 59
From W. H. Guion, in full for grant on Harlem river, dated November 26, 1866	1,328 50
From D. P. Ingraham, in full for grant on Harlem river, dated November 30, 1866	4,140 00
From C. H. Shipman, in full for grant at Wallabout, Brooklyn, dated December 11, 1866	2,427 72
From Margaret Ingraham, on account of grant on Harlem river, dated December 10, 1866	382 57
From E. Ketchum, on account of grant on Harlem river, dated December 11, 1866	313 00
From W. H. Colwell, on account of grant on Harlem river, dated December 24, 1866	293 93
The amount collected by the Collector of City Revenue in 1866 was,	11,099 48

In addition to the *cash receipts* above stated, the following Bonds and Mortgages were received on account of water grants issued in 1866, viz. :

From Margaret Ingraham, bond and mortgage grant on Harlem river, dated December 10, 1866	1,530 29
From E. Ketchum, bond and mortgage grant on Harlem river, dated December 11, 1866	1,252 00
From W. H. Colwell, bond and mortgage grant on Harlem river, dated December 24, 1866	1,175 72
Credit balance December 31, 1866	$3,958 01

INTEREST ON INVESTMENTS.—The receipts in 1866 for interest on stocks and bonds held by the Commissioners of the Sinking Fund (see page 107) was $541,851 67

LICENSE FEES.—The receipts in 1866 for fees upon licenses granted by his Honor the Mayor, for purposes as stated on pages 127 and 128, and by law pledged to this fund, was $31,073 00

MARKET CELLAR RENT.—The amount accrued and remaining uncollected December 31, 1865, was $12,141 75

The amount of rent for 1866, was	27,980 42	
		$40,122 17
The amount collected by the Collector of City Revenue during the year was		26,114 59
Amount remaining uncollected Dec. 31, 1866 (see page 153)		$14,007 58

MARKET FEES AND RENTS.—The receipts from this source in 1866 amounted to (see page 149) $183,186 37

STREET VAULTS.—The receipts from this source in 1866 amounted to $39,617 25

Less amount refunded, as stated on page 41	272 84
Total	$39,344 41

SALES OF REAL ESTATE.—The receipts on this account during the year 1866, as stated on page 41, was.....$599,945 50

WATER LOT QUIT-RENT.—The amount remaining uncollected December 31, 1865, on grants issued by the Corporation prior to the year 1804, as stated in the Comptroller's Annual Report for

that year (page 45), was.....		$81 09
The amount accrued in 1866 was.....	$117 01	
Amount credited this account for error of distribution in 1865.....	58 67	
		175 68
		$256 77
The amount collected by the Collector of City Revenue in 1866 was		61 70
Amount uncollected December 31, 1866		$195 07

A list of grants remaining uncommuted, with a statement of rents due, is given on page 145.

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The amount remaining in the Treasury to the credit of

of this fund December 31, 1865, was		$422,056 79
The receipts during the year 1866, from the ordinary sources of revenues, as detailed on page 111, amounted to.....	$1,747,189 69	
Less amount refunded (see page 109).....	640 00	
		1,746,549 69
		$2,168,606 48

The payments from this fund in 1866 were as follows:

For interest on a portion of the City Debt, as stated on page 109	$663,545 66	
For expenses (see page 109).....	1,358 70	
Amount transferred to the "General Fund" in pursuance of chapter 163, Laws of 1862.....	1,200,000 00	
		1,864,904 36
Credit balance December 31, 1866.....		$303,702 12

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The statement on page 111 shows the amount of the monthly and aggregate receipts from the various sources of revenue belonging to this fund, of which the following is a summary:

COMMON LAND RENT.—The amount of rent remaining uncollected December 31, 1865, was $107 50
Amount of rent for the year 1866 ..... 160 00

$267 50
The amount collected by the Collector of City Revenue in 1866 was. 160 00

Balance uncollected December 31, 1866 ..... $107 50

COURT FEES AND FINES.—The receipts in 1866 for fees and fines received from the Clerks of the several City Courts, as stated on page 124 was $23,305 50

CROTON WATER RENTS.—The receipts from this source during the year 1866 were as follows:

From H. W. King, Water Registrar	$699,460 51	
From W. H. McKinney, do	336,098 15	
		$1,035,558 66
From John Murphy, Receiver of Taxes		24,112 51
From John Houghtalin, Clerk of Arrears		40,762 37
Total		$1,100,433 54

There remained uncollected on the above account, December 31, 1866, the following amounts, viz.:

In hands of the Receiver of Taxes, rents of the year 1865	$23,579 07
" " Clerk of Arrears, rents of previous years	42,529 43
" " Collector of City Revenue	500 00
Total	$66,608 50

DOCK AND SLIP RENT.—The amount remaining uncollected

December 31, 1865, was	$97,134 09
The amount of rent accrued for the year 1866 was	361,153 10
	$458,287 19
The amount collected by Collector of City Revenue in 1866 was	319,652 27
Balance uncollected December 31, 1866 (see page 157)	$138,634 92

FERRY RENT.—The amount remaining uncollected December 31, 1865, was

December 31, 1865, was	$187,100 00
The amount accrued during 1866 was	177,982 67
	$365,082 67
Amount collected in 1866 by Collector of City Revenue	153,266 00
Balance uncollected December 31, 1866 (see page 159)	$211,816 67

FINES AND PENALTIES.—The income from this source in 1866 was collected by the following officers, viz.:

Thomas B. Tappan, First Marshal (see page 128)		$1,428 30
George Shea, late Corporation Attorney (see page 126).	$3 25	
M. T. McMahon, do (see page 126).	2,658 53	
		2,661 78
Total		$4,089 08

A statement of the monthly returns of the Corporation Attorney is given on page 126, showing the amount of fines collected, amount retained for fees paid by him, and the amount paid to the Chamberlain of the city.

GROUND RENT.—The amount remaining due December 31, 1865, was

1865, was	$479 00
The amount accrued during the year 1866 was	26,607 97
	$27,086 97
Amount collected in 1866 by Collector of City Revenue	26,368 47
Balance uncollected December 31, 1866 (see page 161)	$718 50

HOUSE RENT.—The amount remaining uncollected December 31, 1865, was..... $10,298 26
The amount accrued during the year 1866 was..... .... 50,072 70

$60,370 96

Amount collected by Collector of City Revenue in 1866 was.....	$46,219 68	
Amount of sundry allowances to tenants.....	156 50	
		46,376 18
Balance uncollected December 31, 1866 (see page 165).....		$13,994 78

INTEREST ON BONDS AND MORTGAGES.—The amount remaining uncollected December 31, 1865, was..... $14,047 00
The amount accrued during the year 1866 was..... .... 37,377 51

$51,424 51
Amount collected by Collector of City Revenue during the year was... 20,463 58

Balance uncollected December 31, 1866 (see page 169)..... $30,960 93

INTEREST ON CROTON WATER RENTS.—The receipts from this source in 1866 amounted to (see page 111)..... $15,129 62

MAYORALTY FEES.—The receipts from this source in 1866 amounted to (see page 123)..... $703 75

SALES OF PERSONAL PROPERTY.—The receipts from this source in 1866 amounted to (see page 111)..... $16,118 06

SALES OF MANURE.—The amount received from this source in 1866 was (see page 111)..... $16,666 65

WATER LOT RENT.—The amount remaining uncollected

December 31, 1865, was	$5,764 86
The amount accrued during the year 1866 was	6,307 41
	$12,072 27
Amount collected in 1866 by the Collector of City Revenue	4,612 49
Balance uncollected December 31, 1866 (see page 148)	$7,459 78

SURPLUS REVENUES.—The amount of surplus revenues of the Sinking Fund for the payment of the interest on the City Debt, transferred to the General Fund in pursuance of chapter 163 of the Laws of 1862, as stated on page 19, was $1,200,000 00

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected December 31, 1865, was as follows:

Assessment Fund—			
In Bureau of Arrears (see page 32)	$272,445 78		
In Bureau of Collection of Assessments (see page 32)	123,696 13	$396,141 91	
Street Improvement Fund—			
In Bureau of Arrears (see page 40)	$699,761 74		
In Bureau of Collection of Assessments (see page 40)	367,922 81		
Amount due from Harlem Railroad Company	16,265 28	1,083,949 83	
Central Park Additional Fund—			
In Bureau of Arrears (see page 35)		16,711 84	$1,496,803 58
New Lists received for collection in 1866:			
Assessment Fund (see page 32)		$257,837 00	
Street Improvement Fund (see page 40)		739,640 17	997,477 17
Amount of collections on assessments confirmed prior to 1850, viz.:			
Assessment Fund (see page 32)		$808 97	
Street Improvement Fund (see page 40)		172 32	981 29
Street Improvement Fund, sundry additions, &c. (see page 40)			344 87
Central Park Fund—			
In Bureau of Arrears	$270 83		
Amount canceled, refunded, and liens opened, viz.:			
Refunded from taxes (see page 34)	53 00		
Refunded from Assessment Fund (see page 34)	152 00		
Refunded from Central Park Additional Fund (see page 34)	22 00	$497 83	
Carried forward		$497 83	$2,495,606 91

Brought forward		$497 83	$2,495,606 91
Less for amount canceled on production of receipts of former Collectors, showing payment of same	$182 00		
Collection prior to 1859 paid into the treasury, but not discharged of record, canceled in 1866	53 00		
		235 00	
			262 83
Amount of over-payments to be refunded as follows:			
Assessment Fund (see page 32)		$370 98	
Street Improvement Fund (see page 40)		1,642 73	
			2,013 71
			$2,497,883 45

The collections and settlements in 1866 were as follows:

Assessment Fund—			
Collected by the Clerk of Arrears (see page 33)	$75,317 51		
Collected by the Collector of Assessments (see page 33)	197,885 63		
		$273,203 14	
Central Park Fund—			
Collected by the Clerk of Arrears (see page 35)		120 00	
Central Park Additional Fund—			
Collected by the Clerk of Arrears (see page 35)		5,454 47	
Street Improvement Fund—			
Collected by the Clerk of Arrears (see page 40)	$336,511 35		
Collected by the Collector of Assessments (see page 40)	431,676 88		
		768,188 23	
Amount remitted, canceled, &c.:			
Assessment Fund (see page 33)	$5 00		
Street Improvement Fund (see page 40)	34,844 19		
		34,849 19	
			1,081,815 03
Amount uncollected December 31, 1866			$1,416,068 42

The above amount of unpaid assessments was in the hands of the following named officers, viz.:

	Assessment Fund.	Central Park Fund.	Central Park Additional Fund.	Street Improvement Fund.	TOTAL.
The Clerk of Arrears	$252,458 25	$142 83	$11,257 37	$551,316 69	$815,175 24
The Collector of Assessments	129,492 37	.....	.....	455,135 53	584,627 90
Amount due from Harlem Railroad Company	.....	.....	.....	16,265 28	16,265 28
	$381,950 72	$142 83	$11,257 37	$1,022,717 50	$1,416,068 42

DEBT OF THE CORPORATION.

The amount of stocks and bonds comprising the funded and temporary debt of the Corporation, outstanding December 31,

1865, as stated in the Comptroller's Annual Report for that year, page 51, was..... $33,326,524 50
The amount of stocks and bonds issued in 1866, as stated on page 26 was..... 4,697,852 55

$38,024,377 05

The amount redeemed and canceled in 1866 was as follows:

Revenue Bonds of 1865		$1,351,400 00	
Revenue Bonds of 1866		3,094,400 00	
Revenue Bonds of 1866 for the payment of judgments,		119,752 55	
Water Stock of 1858	$2,271 00		
Water Stock of 1860	18,077 00		
		20,348 00	
Public Building Stock No. 3		50,000 00	
Public Stock for rebuilding Tompkins Market		17,000 00	
			4,652,900 55
Total amount outstanding December 31, 1866			$33,371,476 50

The above indebtedness of the Corporation may be classed as follows:

FOR WHAT PURPOSES INCURRED.	AMOUNT PAYABLE FROM THE SINKING FUND.	AMOUNT PAYABLE FROM TAXATION.
For introducing and distributing the Croton Water	$10,785,800 00	.....
For lands for Central Park and improving the same	9,648,571 00	.....
For State Arsenal in Central Park	275,000 00	.....
For buildings blown up during the great fire in 1835	402,768 00	.....
For erection and repairs of Public Buildings	190,000 00	$51,000 00
For West Washington Market property	600,000 00	.....
For Fort Gansevoort property	533,437 50	.....
For erection and repairs of Docks and Slips	.....	500,000 00
For property of New York Public School Society	.....	154,000 00
For Liquidation of the Floating Debt of 1859,	.....	2,748,000 00
For Relief of Families of Volunteer Soldiers	.....	4,266,500 00
For Bounties to Volunteer Soldiers	.....	490,000 00
Totals	$22,435,576 50	$8,209,500 00

TEMPORARY DEBT.

FOR WHAT PURPOSES INCURRED.	PAYABLE FROM COLLECTION OF ASSESSMENTS.	PAYABLE FROM TAXES OF THE YEAR 1866.
For opening, widening, and improving streets,	$2,042,600 00	.....
For payment of general expenses of the Corporation (Revenue Bonds).....	.....	$683,800 00
Totals.....	$2,042,600 00	$683,800 00

RECAPITULATION.

Total Funded Debt payable from Sinking Fund...	$22,435,576 50	
" " " " " Taxation.....	8,209,500 00	
		$30,645,076 50
Total Temporary Debt payable from Assessments..	$2,042,600 00	
" " " " " Taxes of 1866.	683,800 00	
		2,726,400 00
Total, as stated on page 102.....		$33,371,476 50
The Commissioners of the Sinking Fund held securities applicable to the payment of the Funded Debt on the 31st December, as stated on page 114, amounting to.....	$10,627,587 00	
Also, cash deposited with the Chamberlain (see page 131).....	601,644 49	
		$11,229,231 49
Net indebtedness for all City purposes on City Account, December 31, 1866.....		$22,142,245 01

The enormous increase in the expenditures, both of the city and county governments, is truly alarming, and calculated to lead all reflecting citizens, who are interested in the future prosperity and growth of our city to unite, irrespective of party, and devise some mode of retrenchment in all branches of the municipal and county governments. Not only should retrenchment and reform be introduced wherever practicable, but it should be the object of all who are charged with the care of the franchises of the city, in any degree, however remote, to seek out new sources of revenue, in order to increase the receipts of the

Corporation to correspond, in some degree, with the increase of its expenditures, consequent upon the growth of the city. I therefore embrace this early opportunity to express the opinion that the financial interests of this city demand, that prompt and energetic measures be taken to increase its revenues at every available point within the authority prescribed by the charter and laws of the State.

Experience has shown that a municipal corporation is better, purer, more efficient, and more in accordance with our democratic theory of government, when left free and unincumbered with complicated provisions; and it is believed that all amendments to the chartered rights of this city since 1830 have wholly failed in their objects, and instead of correcting what was considered an error in our system of municipal government, have tended to increase, to an alarming extent, the evils they were expected to remedy. The evils in government consist only in its abuses. Much might be said in respect to these in the examination of the affairs of the city of New York under the several heads into which its liabilities are divided, which would not be strictly proper in an Annual Report. The Comptroller, however, does not hesitate to express the opinion, that the Department of Finance should be invested with supreme authority over all the fiscal concerns of the Corporation, and that when a claim against the city is once passed upon by the Comptroller, his decision should be final. The Comptroller is an elective officer and a servant of the people, and, having complied with the laws and ordinances which regulate the Department of Finance, he is responsible to them alone.

The taxpayers of this city justly ask for some kind of reform—some substantial relief from the heavy burdens which now weigh so heavily upon all classes of the people, and which have reached a point that calls loudly for earnest action on the part of the Common Council.

The Comptroller does not approach this subject without some diffidence as to his ability to offer to the consideration of your Honorable Body a plan which will meet the approval of all; but, after much reflection and inquiry among experienced financiers,

he is persuaded that the sale of all market property and other real estate belonging to the Corporation, not necessary for public purposes, including wharves, piers, bulkheads, &c., would prove a sound and judicious measure, and one that would commend itself to the judgment of all classes of citizens.

Being, therefore, of the opinion that the financial interests of the city demand an effort to reduce the present heavy indebtedness of the Corporation, the Comptroller submits to your Honorable Body the question as to the propriety of this measure, and recommends it to your favorable consideration. The estimated value of real estate, wharves, piers, bulkheads, &c., belonging to the Corporation, and which could be sold, may be stated as follows:

Market property, including water fronts.....	$5,000,000
Wharves, piers, bulkheads, &c.....	10,000,000
Total.....	$15,000,000

This sum, it is believed, is below rather than above its true value, as compared with the sales of similar property by private citizens.

The Comptroller cannot too strongly impress upon the Common Council the importance of the sale at the present time of all unproductive property of whatever nature that belongs to the Corporation, not required for public purposes. and thereby, as far as possible, help to augment the resources of the Commissioners of the Sinking Fund, to whom is committed the responsible duty of liquidating the debt of the city of New York.

The large increase in the indebtedness of the city of New York is owing, in a great measure, to the strong Union sentiment which prevailed among all classes of our people, and inspired them to the most patriotic exertions in raising men, money, and providing war materials, in the cause of the Union, with a firm determination to restore our country to its former standing and grandeur as a nation. Entering earnestly into this conflict, our people, through the Common Council, the Board of Supervisors,

and other organized bodies, contributed freely of their means to what they judged to be a just cause, and the bonds which were issued in pursuance of law remain as a pledge of the devoted attachment of the city of New York to the perpetuity of the American Union.

The Legislature of this State, at its last session, created a "Board of Audit," to which all claims of a certain enumerated class against the city and county must be submitted for final adjustment, and as this Board embraces four well-known gentlemen (two of whom are residents of this city), and the Comptroller, it is believed that all just claims laid before them will be satisfactorily settled, and the Department of Finance relieved of any further cause of litigation arising from these long-standing demands upon the treasury.

The practice of the Common Council in granting annually gratuities, it is believed, is not in accordance with the dictates of sound policy. It creates a class of expectants who are always needy, and, it may be, deserving, but who can be better cared for by those whose duty it is to alleviate the wants of all classes of the indigent, in accordance with the provisions of the laws of the State. The benevolence of the wealthy and the watchful care and liberality of our citizens will do, in this respect, more than it is possible for the Common Council to accomplish. The Comptroller would therefore recommend its discontinuance.

The Comptroller, in transmitting this, his first annual report to the Common Council, takes pleasure in directing public attention to the unsullied credit of the Corporation of the city of New York in all the great money-markets of the world. Its financial resources, its future prospects, and the enterprising character of its people, have justly placed this city far in advance of any other in the Union, and as its chief financial officer he offers his profound congratulations.

Respectfully submitted,

RICHARD B. CONNOLLY,
Comptroller.

CORPORATION OF THE CITY OF NEW YORK,

DEPARTMENT OF FINANCE.

BALANCE SHEET—GENERAL LEDGER.

December 31, 1866.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
1	502	Daniel Devlin, Chamberlain	See p. 130	$1,188,833 11	
2	520	Board of Supervisors of the County of New York	" 88	4,485,692 09	
3	44	Intestate Estates	" 37		$60,250 17
4	104	Tompkins Market Rebuilding Account	" 59	51,000 00	
5	105	Abatement of Nuisances	" 59		2,164 56
6	105	Central Park Improvement Fund	" 36	5,107,658 94	
7	127	Volunteer Soldiers' Family Aid Fund	" 41	4,235,765 44	
8	135	Volunteer Soldiers' Bounty Fund	" 60	495,623 38	
9	136	Volunteer Soldiers' Bounty Redemption Fund	" 60		6,266 68
10	138	Police Sanitary Expenses	" 38		217 66
11	139	Flagging Sidewalks and Fencing Vacant Lots	" 60		1,144 38
12	142	Charges on Arrears of Taxes	" 33		2,942 07
13	143	Charges on Arrears of Assessments	" 34		6,920 41
14	144	Central Park Fund	" 34	3,835,201 45	
15	145	Central Park Additional Fund	" 35	999,342 37	
16	155	Interest on Assessments	" 37		205,738 26
17	162	Lands Purchased for Taxes and Assessments	" 38		27,917 58
18	169	Old Books' Account	" 60	617,075 27	
19	172	Bonds and Mortgages	" 42	1,005,334 19	
20	173	Croton Water-works Extension—Storage Reservoir	" 36	33,621 78	
21	174	Alterations of Aqueduct, Eighty-sixth to Ninety-second street	" 60	250,000 00	
22	175	Croton Water-works Extension—High Service, Carmansville	" 60	104,584 70	
23	180	Commutation of Quit-rent	" 44		3,958 01
24	181	Water Lot Quit-rent	" 45		195 07
25	183	Common Land Rent	" 46		107 50
26	187	The Croton Water-works	" 61	10,106,431 15	
27	249	Dock and Slip Rent	" 47		138,634 92
28	250	Market Cellar Rent	" 44		14,007 58
29	251	Ferry Rent	" 47		211,816 67
30	259	Assessment Fund	" 32		53,672 75
31	356	Sinking Fund for Redemption of the City Debt	" 42		10,931,448 07
32	360	Sinking Fund for Payment of Interest on the City Debt	" 45		303,702 12
33	361	The Commissioners of the Sinking Fund	" 61	11,535,150 19	
34	381	General Fund Account	" 16		310,282 98
35	387	Appropriation Account	" 14		1,013,216 25
36	393	"A" Warrants Drawn	" 9		121,852 99
37	397	"B" Warrants Drawn	" 9		78,418 52
38	417	William L. Loew, Collector of City Revenue	" 144	418,395 73	
39	423	Thomas E. Smith, Collector of Assessments	" 179	584,627 90	
40	428	John Murphy, Receiver of Taxes	" 172	23,579 07	
41	433	John Houghtalin, Clerk of Arrears	" 181	2,307,168 75	
42	448	House Rent	" 48		13,994 78
43	449	Interest on Bonds and Mortgages	" 48		30,960 93
44	448	Ground Rent	" 47		718 50
45	451	Water Lot Rent	" 49		7,459 78
46	512	Croton Water Rent	" 46		66,608 50
47	540	Seventh Avenue Improvement Fund	" 61	2,572 50	
48	550	Street Improvement Fund	" 41	1,092,313 82	
49	843	Assessment Bonds for Improvement of Seventh Avenue	" 102		5,000 00
		Carried forward		$48,479,971 83	$13,619,617 69

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward		$48,479,971 83	$13,619,617 69
50	844	Sales of Real Estate in May, 1866	See p. 62	.....	924,017 50
51	846	Croton Reservoir Bonds, 1907	" 101	.....	115,000 00
52	847	New Aqueduct Stock, 1884	" 101	.....	250,000 00
53	847	Croton Aqueduct Bonds, 1907	" 101	.....	40,000 00
54	848	Central Park Improvement Fund Stock, 1895	" 101	.....	600,000 00
55	849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, 1868	" 101	.....	500,000 00
56	850	Revenue Bonds of 1866	" 102	.....	683,800 00
57	851	Remissions of Assessments	" 62	1,541 11	.....
58	853	Central Park Additional Fund Stock, 1874	" 101	.....	1,000,000 00
59	853	James W. Dominick, late Clerk in Bureau of Arrears	" 62	478 70	.....
60	854	Revenues accrued prior to January 1, 1859	" 62	.....	77,348 68
61	855	Volunteer Soldiers' Bounty Fund Redemption Bonds, 1867	" 101	.....	490,000 00
62	856	Unclaimed Warrants	" 77	.....	8,590 94
63	858	New York and Harlem Railroad Company	" 63	16,265 28	.....
64	862	The Central Park Improvement Fund Stock	" 101	.....	4,583,200 00
65	864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, 1869	" 101	.....	500,000 00
66	864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, 1870	" 101	.....	500,000 00
67	864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, 1871	" 101	.....	500,000 00
68	869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, 1872	" 101	.....	500,000 00
69	869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, 1873	" 101	.....	500,000 00
70	869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, 1874	" 101	.....	500,000 00
71	869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, 1875	" 101	.....	500,000 00
72	868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, 1876	" 101	.....	266,500 00
73	866	Real Estate Bonds of the City of New York, May 1, 1873	" 101	.....	600,000 00
74	866	Real Estate Bonds of the City of New York, August 1, 1873	" 101	.....	533,437 50
75	866	The Water Stock of 1849 of the City of New York, 1879	" 101	.....	267,000 00
76	867	The Water Stock of the City of New York	" 101	.....	7,313,800 00
77	868	The Croton Water Stock of the City of New York, 1883	" 101	.....	1,800,000 00
78	869	The Floating Debt Fund Stock of the City of New York, 1878	" 101	.....	2,748,000 00
79	871	Assessment Fund Bonds, 1869	" 102	.....	400,000 00
80	871	Street Improvement Fund Bonds, 1869	" 102	.....	1,637,600 00
81	872	Ira A. Libby, late Deputy Collector of Assessments	" 63	47,657 16	.....
82	874	Purchase of Property from the State of New York	" 63	300,000 00	.....
83	874	Fort Gansevoort Property	" 63	533,437 50	.....
84	876	Assessments Vacated	" 33	8,219 05	.....
85	878	George G. Campbell, late Deputy Collector of Assessments	" 64	3,111 91	.....
86	880	Samuel Allen, late Deputy Collector of Assessments	" 64	454 28	.....
87	881	Walter Oakley, late Deputy Collector of Assessments	" 64	36,523 83	.....
88	884	Deficiencies in Taxes	" 65	.....	1,467,331 70
89	888	Joseph R. Taylor, late Collector of Assessments	" 65	35,068 55	.....
90	889	James Ackerman, late Deputy Collector of Assessments	" 66	146 33	.....
91	889	Robert McKinnin, late Deputy Collector of Assessments	" 66	507 48	.....
		Carried forward		$49,463,383 01	$43,425,244 01

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward	$49,463,383 01	$42,425,944 01
92	892	The Public Education Stock of City of New York, 1873 See p. 101	.....	154,000 00
93	892	Public Stock for rebuilding Tompkins Market, " 101	.....	51,000 00
94	893	The Croton Water Stock of the City of New York, 1890 " 101	.....	1,000,000 00
95	893	Building Loan Stock No. 4 of the City of New York, 1873 " 101	.....	115,000 00
96	893	Central Park Fund Stock of the City of New York " 101	.....	3,740,371 00
97	895	Fire Indemnity Stock of the City of New York, 1868 " 101	.....	402,768 00
98	895	Building Loan Stock of the City of New York, 1873 " 101	.....	75,000 00
99	895	The New York City Five per cent. Stock for Docks and Slips " 101	.....	500,000 00
		Totals	$49,463,383 01	$49,463,383 01

(E. & O. E.)

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

EXPLANATION OF SUNDRY ACCOUNTS EXHIBITED BY THE BALANCE SHEET OF THE GENERAL LEDGER, DECEMBER 31, 1866.

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report:

(No. 4.) Tompkins Market Rebuilding Account.

The amount remaining to the debit of this account December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 56, was...	$68,000 00
Less amount of Public Stock for rebuilding Tompkins Market, redeemed during the year.....	17,000 00
Debit balance December 31, 1866.....	$51,000 00

(No. 5.) Abatement of Nuisances.

The balance remaining to the credit of this account December 31, 1865, was.....	$2,164 56

No expenses appear to have been incurred on this account in 1866.

(No. 8.) Volunteer Soldiers' Bounty Fund.

The debit balance remaining to this account December 31, 1865, as stated in the Comptroller's Annual Report for that year, page 56, was,	$495,623 38

No expenses appear to have been incurred on this account in 1866.

(No. 9.) Volunteer Soldiers' Bounty Redemption Fund.

The amount remaining to the credit of this account December 31, 1865, as stated on page 56 of the Comptroller's Annual Report for 1864, was,	$6,266 68

No expenses appear to have been incurred on this account in 1866.

(No. 11.) Flagging Sidewalks and Fencing Vacant Lots.

The balance remaining to the credit of this account December 31, 1865, was.....	$1,144 38

It appears that no disbursements were made on this account in 1866.

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 18.) OLD BOOKS ACCOUNT.

The balance remaining to the debit of this account December 31, 1865, as stated in Comptroller's Annual Report for 1865, page 57, was.....		$660,568 03
To amount of taxes of various years, canceled, refunded, &c.....		6,521 24
		$667,089 27
Less for the following transfers to this account during the year:		
Amount of "Building Loan Stock No. 3" redeemed during the year.....	$50,000 00	
Amount from Bonds and Mortgages for error prior to 1859.....	10 00	
Amount of taxes prior to the year 1841 collected during the year.....	4 00	
		50,014 00
Debit balance, December 31, 1866.....		$617,075 27

(No. 21.) ALTERATIONS OF AQUEDUCT FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

This account represents the amount paid, and to be paid, for alterations to the Aqueduct in Ninetieth street and Eighth avenue, connecting with the reservoir in the Central Park, in pursuance of Chapter 581, Laws of 1865:

Amount expended during the year 1865.....	$2,667 06
" " " " 1866.....	247,332 94
Total expenditure to December 31, 1866.....	$25 ,000 00

(No. 22.) CROTON WATER-WORKS EXTENSION—HIGH SERVICE, CARMANSVILLE.

This account represents the amount expended, and to be expended, for lands for a new reservoir at Carmansville, and for the construction of new reservoirs by the Croton Aqueduct Department, in pursuance of Chapter 95 of Laws of 1863, and amended by Act, Chapter 267 of Laws of 1864:

Amount expended during the year 1865 was.....	$5,206 92
" " " " 1866 "	99,377 78
Total expenditures to December 31, 1866.....	$104.584 70

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 26.) THE CROTON WATER WORKS.

The amount remaining to the debit of this account December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 57, was..		$10,087,915 00
The amount expended in 1866, as stated on page 204, was.....		38,864 15
		$10,126,779 15
Less amount of water stock redeemed during the year.....		20,348 00
Debit balance December 31, 1866		$10,106,431 15

(No. 33.) THE COMMISSIONERS OF THE SINKING FUND.

The balance remaining to the debit of this account, December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 58, was..		$10,096,914 06
For amount of sundry revenues, &c., during the year, as follows:		
On account of Sinking Fund for the Redemption of the City Debt.....	$1,459,566 97	
On account of Sinking Fund for Payment of Interest on City Debt.....	1,746,549 69	
		3,206,116 66
Amount of installments, on account of principal of the following stocks, viz.:		
Public Education Stock of 1873.....	$4,657 36	
Floating Debt Fund Stock of 1878.....	130,763 33	
		135,420 69
		$13,438,451 41
Less for sundry payments during the year, as follows:		
On account of Sinking Fund for Redemption of City Debt	$38,396 86	
On account of Sinking Fund for Payment of Interest on City Debt.....	1,864,904 36	
		1,903,301 22
Debit balance December 31, 1866.....		$11,535,150 19

(No. 47.) SEVENTH AVENUE IMPROVEMENT FUND.

This account represents the amount expended through the Commissioners of the Central Park for work done on Seventh Avenue Improvement.

The amount expended in 1866 was..... $2,572 50

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 50.) SALES OF REAL ESTATE IN MAY, 1866.

This account represents the amount of Bonds and Mortgages received on account of Real Estate sold in May, 1866.

The amount of Bonds and Mortgages received in 1866 on this account was	$948,827 50
Less amount paid off during the year (see page 42)	24,810 00
Credit balance December 31, 1866	$924,017 50

(No. 57.) REMISSIONS OF ASSESSMENTS.

The amount remaining to the debit of this account December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 58, was	$487 48
The amount remitted in 1866 as stated on page 180, was	1,053 63
Debit balance December 31, 1866	$1,541 11

(No. 59.) JAMES W. DOMINICK, LATE CLERK IN THE BUREAU OF ARREARS.

For amount collected and not paid into the Treasury as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled as follows:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	TAXES.	CROTON WATER RENTS.	STREET IMPROVEMENT FUND.	TOTAL.
1864	$101 98	$26 45	.....	$128 43
1865	52 12	.....	$114 75	166 87
1866	25 78	.....	157 62	183 40
	$179 88	$26 45	$272 37	
Debit balance December 31, 1866				$478 70

(No. 60.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

The balance remaining to the credit of this account December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 59, was	$79,438 93
Less for amount of Bonds and Mortgages paid and settled during the year, as stated on page 42	2,090 25
Credit balance December 31, 1866	$77,348 68

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 61.) NEW YORK AND HARLEM RAILROAD COMPANY.

For one-third cost of paving Fourth avenue with trap-block pavement, from Seventeenth street to Thirty-second street, per ordinance of the Common Council approved June 4, 1860, and in pursuance of the terms of the contract of said Company $16,265 28

(No. 81.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts presented to and filed with the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859	$31,886 00	.....	$489 38	$32,375 38
1860	12,212 00	.....	49 61	12,261 61
1861	1,050 00	$35 00	5 44	1,090 44
1862	319 00	.....	.....	319 00
1863	420 48	.....	.....	420 48
1864	277 00	.....	.....	277 00
1865	689 00	.....	.....	689 00
1866	160 00	.....	64 25	224 25
Debit balance December 31, 1866				$47,657 16

(No. 82.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730, *vide* Chapter 516 of the Laws of 1860..... $300,000 00

(No. 83.) FORT GANSEVOORT PROPERTY.

This account represents the amount paid James B. Taylor, in Real Estate Bonds, payable August 1, 1873, "for all that block of land bounded northerly by Twelfth street, easterly by West street and Tenth avenue, southerly by Gansevoort street, and westerly by Thirteenth avenue and the North river, together with all the water rights, privileges, and immunities," in pursuance of a resolution of the Common Council, passed January 3, 1863, and as required by a peremptory mandamus of the Supreme Court, dated February 24, 1863..... $533,437 50

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 85.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with Comptroller for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements, viz.:

1859	$303 69
1861	2,225 49
1862	82 70
1864	463 45
1865	36 58
Debit balance December 31, 1866	$3,111 91

(No. 86.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859	$54 35	$124 16	$178 51
1860	.....	57 77	57 77
1861	150 00	.....	150 00
1862	68 00	.....	68 00
Totals	$272 35	$181 93	
Debit balance December 31, 1866			$454 28

(No. 87.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859	$5,080 00	.....	$10,170 41	$15,250 41
1860	2,553 00	.....	5,477 11	8,030 11
1861	898 00	.....	557 34	1,455 34
1862	2,057 00	.....	153 71	2,210 71
1863	8,235 80	.....	850 26	9,086 06
1864	.....	.....	83 20	83 20
1865	90 00	.....	80 50	170 50
1866	22 00	.....	215 50	237 50
Debit balance December 31, 1866				$36,523 83

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 88.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 61, was		$1,336,776 78
For amount included in the Tax Levy of 1866		162,344 04
Total		$1,499,120 82

Less for amount of remissions in 1866, as follows:

YEAR.	REAL ESTATE.	PERSONAL ESTATE.
1859	$5,234 81	.....
1860	1,622 77	.....
1861	399 84	.....
1862	671 58	.....
1863	154 65	$453 60
1864	139 52	.....
1865	2,656 93	660 02
1866	724 50	201 83
	$11,604 60	$1,315 45

Amount of remissions of taxes on Real Estate, as above	$11,604 60	
Amount of remissions of taxes on Personal Estate, as above	1,315 45	
Amount of discount on taxes of the year 1866 (see page 25)	18,869 07	
		31,789 12
Credit balance December 31, 1866		$1,467,331 70

(No. 86.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit as stated in the Comptroller's Annual Report for 1865, page 61, was		$35,068 55

This balance is composed of the following items, viz.:

For balance of moneys collected and paid by former Deputy Collectors of Assessments		$34,836 95
Street Improvement Fund, collected by himself	$206 60	
Central Park Fund, collected by himself	25 00	
		231 60
Debit balance		$35,068 55

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 87.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements, viz.:

1859	$78 08
1860	7 82
1861	49 09
1865	11 34
Debit balance December 31, 1866	$146 33

(No. 88.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original rcceipts filed with the Comptroller for the purpose of having the liens canceled:

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1860	$255 00	$66 25	$321 25
1861	.....	15 47	15 47
1862	.....	59 76	59 76
1865	.....	111 00	111 00
Debit balance December 31, 1866			$507 48

CORPORATION OF THE CITY OF NEW YORK.

Balances Old General Ledger,

December 31, 1866.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer	$2 34	
2	6	New Books Account		$617,075 27
3	17	Warrants Drawn		73,752 64
4	19	Assessment Fund	413,125 62	
5	20	Street Improvement Fund	762,635 90	
6	300	Real Estate	1,825,725 65	
7	504	Moneys refunded on Sales for Taxes	1,506 65	
8	506	Moneys refunded on Sales for Assessments	28,466 42	
9	510	Lands purchased for Taxes and Assessments	46,954 75	
10	450	Profit and Loss		1,149,636 06
11	550	City and County of New York	1,166,247 12	
12	554	Central Park	3,210 71	
13	556	New Reservoir Awards	2,613 28	
14	559	Expenses incurred on account of Richmond county	2,743 22	
15	560	Bonds receivable	2,500 00	
16	565	John Lynch, contractor, cleaning streets in 1844	321 08	
17	566	James A. Morton, " " " "	4,599 55	
18	567	John D. Brower, " " " "	5,299 58	
19	600	Collector's Accounts unsettled	11,470 04	
20	620	Harvey Hart, Receiver of Taxes	91,435 25	
21	623	Wilson Small, " "		55,034 19
22	633	Augustus Purdy, Clerk of Arrears	9,057 39	
23	31	Taxes prior to the year 1841		80,691 85
24	653	Taxes of the year 1841		7,648 06
25	654	" " 1842		14,705 07
26	655	" " 1843		3,034 46
27	656	" " 1844	124 65	
28	658	" " 1845		611 98
29	660	" " 1846		565 27
30	662	" " 1847	1,428 18	
31	664	" " 1848		723 37
32	668	" " 1849	217 60	
33	672	" " 1850	2,582 35	
34	676	" " 1851		5,039 88
35	680	" " 1852		73,087 54
36	684	" " 1853		134,236 74
37	690	" " 1854		233,354 79
38	694	" " 1855		344,218 50
39	698	" " 1856		567,367 71
40	702	" " 1857		841,414 33
41	706	" " 1858		180,069 62
		Totals	$4,382,267 33	$4,382,267 33

[E. & O. E.]

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of the Appropriations made by the Corporation, for the support of the Government of the City of New York, and the various Boards and Commissions thereof, for* 1866; *the Payment of Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is payable from Taxation in said year, showing the means authorized and relied upon for the payment of the same; also, references to the various Laws authorizing and requiring the Board of Supervisors to order and cause to be raised by tax the several sums specified.*

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
			Acts of the Legislature authorizing the same.				
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSE.	AMOUNT.	Year.	Chapter	Section	AMOUNT.	AMOUNT.
Dec. 14, 1866...	Assessments Vacated	$50,000 00	1866	876	4	$50,000 00	
May 11, 1866...	Advertising for the Common Council	30,000 00	"	"	1	30,000 00	
"	Aqueduct Repairs and Improvements	50,000 00	"	"	1	50,000 00	
"	Alterations of Aqueduct—Eighty-sixth to Ninety-second street	60,081 00	"	"	1	60,081 00	
"	Belgian Pavement	50,000 00	"	"	1	50,000 00	
"	Bridge over Broadway	15,000 00	"	"	1	15,000 00	
"	Board of Health	2,500 00	"	"	1	2,500 00	
"	Central Park—Maintenance and Government of	264,779 93	1860 1866	85 876	4 1	264,779 93	
"	Charges on Arrears of Assessments	5,000 00	"	"	1	5,000 00	
"	Charges on Arrears of Taxes	5,000 00	"	"	1	5,000 00	
"	Cleaning Streets under Contract	501,500 00	"	"	1	501,500 00	
"	Cleaning Streets under Board of Health	6,000 00	"	"	1	6,000 00	
"	Cleaning Markets	25,000 00	"	"	1	25,000 00	
"	City Chamberlain—Fees of	10,000 00	"	"	1	10,000 00	
"	City Dispensaries	8,000 00	"	"	1	8,000 00	
"	City Contingencies	60,000 00	"	"	1	60,000 00	
"	Contingencies—Mayor's Office	18,000 00	"	"	1	18,000 00	
"	Contingencies—Comptroller's Office	18,000 00	"	"	1	18,000 00	
"	Contingencies—Law Department	59,522 00	"	"	1	59,522 00	
"	Contingencies—Street Department	15,000 00	"	"	1	15,000 00	

"	Contingencies—City Inspector's Department	6,172 81	"	"	1	6,172 81	
Feb. 23 & May 11, 1866	Contingencies—Croton Aqueduct Department	7,000 00	1865 1866	646 876	1 1	7,000 00	
May 11, 1866	Donations	10,000 00	"	"	1	10,000 00	
"	Donations—Special	110,286 05	"	"	1	110,286 05	
"	Donations to the Blind	16,500 00	"	"	1	16,500 00	
"	Defalcation in Office of Public Administrator in 1865	43,000 00	"	"	1	43,000 00	
"	Deficiencies in Compiling and Embellishing Corporation Manual, 1865	19,321 10	"	"	1	19,321 10	
"	Deficiencies—Croton Aqueduct Department	4,500 00	"	"	1	4,500 00	
"	Expenses of Market Commission—Eighteenth Ward	8,000 00	"	"	1	8,000 00	
"	Election Expenses	40,000 00	"	"	1	40,000 00	
"	Flagging Sidewalks and Fencing Vacant Lots	2,000 00	"	"	1	2,000 00	
"	Fire Machines and Apparatus	48,614 20	"	"	1	48,614 20	
"	Fire Telegraph	20,000 00	"	"	1	20,000 00	
"	Inebriate Asylum	100,000 00	"	"	1	100,000 00	
"	Iron Railing—New Reservoir Square	15,000 00	"	"	1	15,000 00	
May 11 & 14, '66	Judgments	175,890 77	1865 1866	646 876	1 1	175,890 77	
May 11, 1866	Lamps and Gas	763,745 00	"	"	1	763,745 00	
"	Lands and Places	30,000 00	"	"	1	30,000 00	
"	Lands Purchased for Taxes and Assessments	50,000 00	"	"	1	50,000 00	
"	Laying out the city north of One Hundred and Fifty-fifth street	12,000 00	1860	201	4	12,000 00	
"	Legal Expenses of Corporation Officers	15,300 00	1866	876	1	15,300 00	
May 14, 1866, (by Mayor and Comptroller)	Madison Park—Iron Railing	40,000 00	1865	646	1	40,000 00	
May 11, 1866	Metropolitan Fire Department Fund	870,000 00	1865 1866	249 876	16 1	870,000 00	
"	Mount Morris Square—Improvement of	10,000 00	"	"	1	10,000 00	
"	Monument in Greenwood Cemetery	15,000 00	"	"	1	15,000 00	
"	Opening New Streets—Expenses of	10,000 00	"	"	1	10,000 00	
"	Police Station-houses	27,000 00	"	"	1	27,000 00	
"	Police Telegraph	7,300 00	1864	403	61	7,300 00	
"	Printing for the Common Council	50,000 00	1866	876	1	50,000 00	
"	Printing for Departments	30,000 00	"	"	1	30,000 00	
"	Public Buildings—Construction and Repairs	50,000 00	"	"	1	50,000 00	
"	Public Drinking-hydrants and Urinals	10,000 00	"	"	1	10,000 00	
"	Public Charities and Correction	967,889 08	1860	510	20	967,322 08	$567 00
"	Public Instruction	2,454,327 54	R. S.	5th ed.	p. 150	2,212,047 50	242,280 04
"	Rents	50,000 00	1866	876	1	50,000 00	
"	Real Estate Expenses	30,000 00	"	"	1	30,000 00	
"	Removing Night-soil, Offal, and Dead Animals	33,000 00	"	"	1	33,000 00	
"	Roads and Avenues	60,000 00	"	"	1	60,000 00	
"	Salaries—Legislative Department	127,100 00	1865 1866	646 876	2 1	127,100 00	
"	Salaries—Mayor's Office	36,500 00	"	"	1	36,500 00	
"	Salaries—Department of Finance	160,000 00	"	"	1	160,000 00	
"	Salaries—Street Department	137,180 00	"	"	1	137,180 00	
"	Salaries—Croton Aqueduct Department	91,780 00	"	"	1	91,780 00	
"	Salaries—Law Department	39,500 00	"	"	1	39,500 00	
"	Salaries—City Inspector's Department	25,000 00	"	"	1	25,000 00	
	Carried forward	$8,082,289 48				$7,839,442 44	$242,847 04

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—(CONTINUED.)

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSE.	AMOUNT.	Acts of the Legislature authorizing the same. Year.	Chapter	Section	AMOUNT.	AMOUNT.
	Brought forward	$8,082,289 48				$7,839,442 44	$242,847 04
May 11, 1866.	Salaries—Commissioners of Health	1,258 32	1866	876	1	1,258 32	
"	Salaries—Board of Assessors—Arrears	8,222 20	"	"	1	8,222 20	
	Salaries—Board of Assessors	7,200 00	"	"	1	7,200 00	
"	Salaries—Board of Revision and Correction of Assessments	3,000 00	"	"	1	3,000 00	
"	Salaries—City Courts	174,600 00	"	"	1	174,600 00	
"	St. James' Protestant Episcopal Church	30,000 00	"	"	1	30,000 00	
"	Sixth Precinct Station-house	10,000 00	"	"	1	10,000 00	
"	Special Appropriations by Legislature	54,165 69	"	"	1	54,165 69	
"	Stationery and Blank Books	40,000 00	"	"	1	40,000 00	
Feb. 28 & May 11, 1866	Sewers—Repairing and Cleaning	120,000 00	1866 1865	876 646	1 1	120,000 00	
July 28, 1866	Sewerage System Surveys	1,000 00	"	"	1	1,000 00	
May 11, 1866	Street Improvements	5,500 00	1866	876	1	5,500 00	
"	Streets—Repaving and Repairs	100,000 00	"	"	1	100,000 00	
"	Society for the Reformation of Juvenile Delinquents	8,000 00	"	"	1	8,000 00	
"	Supplies for and Cleaning Public Offices	70,000 00	"	"	1	70,000 00	
"	Tenth Precinct Station-house	15,000 00	"	"	1	15,000 00	
"	Twenty-first Precinct Station-house	25,000 00	"	"	1	25,000 00	
May 14, 1866, (by Mayor and Comptroller)	Twenty-ninth Precinct Station-house	40,000 00	1865	646	1	40,000 00	
May 11, 1866	Water Pipes and Laying	175,000 00	1866	876	1	175,000 00	
"	Wells and Pumps—Repairing and Cleaning	4,000 00	"	"	1	4,000 00	
"	Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street	25,000 00	"	"	1	25,000 00	
Dec. 14, 1866	Seventy-seventh street—Regulating, &c	38,000 00	"	"	1	38,000 00	
"	Eighty-first street—Regulating, &c	25,000 00	"	"	1	25,000 00	
"	Revenue Bonds issued in payment of Judgments—Redemption of	119,752 55	"	"	1	119,752 55	
Feb. 1, 1866 May 11, 1866	Interest on Revenue Bonds	200,000 00	"	"	1	200,000 00	
Feb. 1, 1866	Interest on Central Park Fund Stock of 1887	183,964 24	1853	616	9	183,964 24	
"	Interest on Central Park Fund Stock of 1898	36,465 00	"	"	9	36,465 00	
"	Interest on Central Park Additional Fund Stock	59,900 00	1859	101	11	59,900 00	

"	Interest on Central Park Improvement Fund Stock of 1876	145,000 00	1860	85	2	145,000 00	
"	Interest on Central Park Improvement Fund Stock of 1887	124,992 00	1857	771	11	124,992 00	
"	Interest on Central Park Improvement Fund Stock of 1895	36,000 00	1865	26	2	36,000 00	
"	Interest on Public Building Stock No. 3	2,500 00	1851	304	4	2,500 00	
"	Interest on Public Education Stock of 1873	7,700 00	1853	301	4	7,700 00	
"	Interest on New York City Stock for Docks and Slips	25,000 00	1851	231	4	25,000 00	
"	Interest on Public Stock for rebuilding Tompkins Market	3,995 00	1856	159	4	3,995 00	
"	Interest on Floating Debt Fund Stock of 1878	164,880 00	1860	408	3	164,880 00	
"	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	29,400 00	1863	25	5	29,400 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds	34,950 00	"	"	5	34,950 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9	30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10	30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11	24,784 02	"	"	5	24,784 02	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12	14,000 00	"	"	5	14,000 00	
"	Public Building Stock, No. 3—Redemption of	50,000 00	1851	304	4	50,000 00	
"	Public Education Stock of 1873—Redemption of	4,657 36	1853	301	4	4,657 36	
"	Public Stock for rebuilding Tompkins Market	17,000 00	1856	159	4	17,000 00	
Feb. 1, amended May 11	Floating Debt Fund Stock of 1879	85,972 30	1860	408	4	85,972 30	
	Amount appropriated	$10,593,148 16				$10,350,301 12	$242,847 04
	Deduct the estimated amount of City Revenue applicable to the payment of same (see page 14)	2,000,000 00				1,757,152 96	1,757,152 96
		$8,593,148 16				$8,593,148 16	
	Less raised in 1865, not appropriated until 1866, viz.:						
	Contingencies—Croton Aqueduct Department $2,000 00						
	Judgments 32,890 77						
	Madison Park—Iron Railing 40,000 00						
	Sewers—Repairing and Cleaning 20,000 00						
	Sewerage System Surveys 1,000 00						
	Twenty-third Precinct Station-house 40,000 00	135,890 77				135,890 77	
	Amount raised by tax for city purposes	$8,457,257 39				$8,457,257 39	
	Amount supplied from the General Fund of the Corporation						$2,000,000 00

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—(CONTINUED.)

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSE.	AMOUNT.	Acts of the Legislature authorizing the same.			AMOUNT.	AMOUNT.
			Year.	Chapter	Section		
	Brought forward	$8,082,289 48				$7,839,442 44	$242,847 04
May 11, 1866. .	Salaries—Commissioners of Health	1,258 32	1866	876	1	1,258 32	
"	Salaries—Board of Assessors—Arrears	8,222 20	"	"	1	8,222 20	
	Salaries—Board of Assessors	7,200 00	"	"	1	7,200 00	
"	Salaries—Board of Revision and Correction of Assessments	3,000 00	"	"	1	3,000 00	
"	Salaries—City Courts	174,600 00	"	"	1	174,600 00	
"	St. James' Protestant Episcopal Church	30,000 00	"	"	1	30,000 00	
"	Sixth Precinct Station-house	10,000 00	"	"	1	10,000 00	
"	Special Appropriations by Legislature	54,165 69	"	"	1	54,165 69	
"	Stationery and Blank Books	40,000 00	"	"	1	40,000 00	
Feb. 28 & May 11, 1866.....	Sewers—Repairing and Cleaning	120,000 00	1866 1865	876 646	1 1	120,000 00	
July 28, 1866...	Sewerage System Surveys	1,000 00	"	"	1	1,000 00	
May 11, 1866...	Street Improvements	5,500 00	1866	876	1	5,500 00	
"	Streets—Repaving and Repairs	100,000 00	"	"	1	100,000 00	
"	Society for the Reformation of Juvenile Delinquents	8,000 00	"	"	1	8,000 00	
"	Supplies for and Cleaning Public Offices	70,000 00	"	"	1	70,000 00	
"	Tenth Precinct Station-house	15,000 00	"	"	1	15,000 00	
"	Twenty-first Precinct Station-house	25,000 00	"	"	1	25,000 00	
May 14, 1866, (by Mayor and Comptroller).	Twenty-ninth Precinct Station-house	40,000 00	1865	646	1	40,000 00	
May 11, 1866...	Water Pipes and Laying	175,000 00	1866	876	1	175,000 00	
"	Wells and Pumps—Repairing and Cleaning	4,000 00	"	"	1	4,000 00	
"	Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street	25,000 00	"	"	1	25,000 00	
Dec. 14, 1866...	Seventy-seventh street—Regulating, &c	38,000 00	"	"	1	38,000 00	
"	Eighty-first street—Regulating, &c	25,000 00	"	"	1	25,000 00	
"	Revenue Bonds issued in payment of Judgments—Redemption of	119,752 55	"	"	1	119,752 55	
Feb. 1, 1866.. May 11, 1866..	Interest on Revenue Bonds	200,000 00	"	"	1	200,000 00	
Feb. 1, 1866	Interest on Central Park Fund Stock of 1887	183,964 24	1853	616	9	183,964 24	
"	Interest on Central Park Fund Stock of 1898	36,465 00	"	"	9	36,465 00	
"	Interest on Central Park Additional Fund Stock	59,900 00	1859	101	11	59,900 00	

"	Interest on Central Park Improvement Fund Stock of 1876		145,000 00	1860	85	2	145,000 00	
"	Interest on Central Park Improvement Fund Stock of 1887		124,992 00	1857	771	11	124,992 00	
"	Interest on Central Park Improvement Fund Stock of 1895		36,000 00	1865	26	2	36,000 00	
"	Interest on Public Building Stock No. 3		2,500 00	1851	304	4	2,500 00	
"	Interest on Public Education Stock of 1873		7,700 00	1853	301	4	7,700 00	
"	Interest on New York City Stock for Docks and Slips		25,000 00	1851	231	4	25,000 00	
"	Interest on Public Stock for rebuilding Tompkins Market		3,995 00	1856	159	4	3,995 00	
"	Interest on Floating Debt Fund Stock of 1878		164,880 00	1860	408	3	164,880 00	
"	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds		29,400 00	1863	25	5	29,400 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds		34,950 00	"	"	5	34,950 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5		25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6		25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7		25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8		25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9		30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10		30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11		24,784 02	"	"	5	24,784 02	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12		14,000 00	"	"	5	14,000 00	
"	Public Building Stock, No. 3—Redemption of		50,000 00	1851	304	4	50,000 00	
"	Public Education Stock of 1873—Redemption of		4,657 36	1853	301	4	4,657 36	
"	Public Stock for rebuilding Tompkins Market		17,000 00	1856	159	4	17,000 00	
Feb. 1, amended May 11	Floating Debt Fund Stock of 1879		85,972 30	1860	408	4	85,972 30	
	Amount appropriated		$10,593,148 16				$10,350,301 12	$242,847 04
	Deduct the estimated amount of City Revenue applicable to the payment of same (see page 14)		2,000,000 00				1,757,152 96	1,757,152 96
			$8,593,148 16				$8,593,148 16	
	Less raised in 1865, not appropriated until 1866, viz.:							
	Contingencies—Croton Aqueduct Department	$2,000 00						
	Judgments	32,890 77						
	Madison Park—Iron Railing	40,000 00						
	Sewers—Repairing and Cleaning	20,000 00						
	Sewerage System Surveys	1,000 00						
	Twenty-third Precinct Station-house	40,000 00						
			135,890 77				135,890 77	
	Amount raised by tax for city purposes		$8,457,257 39				$8,457,257 39	
	Amount supplied from the General Fund of the Corporation							$2,000,000 00

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—(CONTINUED.)

AMOUNT AUTHORIZED.			HOW PAYABLE.				
			FROM TAXATION.				FROM GENERAL FUND.
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSE.	AMOUNT.	Acts of the Legislature authorizing the same.			AMOUNT.	AMOUNT.
			Year.	Chapter	Section		
	Brought forward	$8,082,289 48				$7,839,442 44	$242,847 04
May 11, 1866.	Salaries—Commissioners of Health	1,258 32	1866	876	1	1,258 32	
"	Salaries—Board of Assessors—Arrears	8,222 20	"	"	1	8,222 20	
	Salaries—Board of Assessors	7,200 00	"	"	1	7,200 00	
"	Salaries—Board of Revision and Correction of Assessments	3,000 00	"	"	1	3,000 00	
"	Salaries—City Courts	174,600 00	"	"	1	174,600 00	
"	St. James' Protestant Episcopal Church	30,000 00	"	"	1	30,000 00	
"	Sixth Precinct Station-house	10,000 00	"	"	1	10,000 00	
"	Special Appropriations by Legislature	54,165 69	"	"	1	54,165 69	
"	Stationery and Blank Books	40,000 00	"	"	1	40,000 00	
Feb. 28 & May 11, 1866	Sewers—Repairing and Cleaning	120,000 00	1866 1865	876 646	1 1	120,000 00	
July 28, 1866	Sewerage System Surveys	1,000 00	"	"	1	1,000 00	
May 11, 1866	Street Improvements	5,500 00	1866	876	1	5,500 00	
"	Streets—Repaving and Repairs	100,000 00	"	"	1	100,000 00	
"	Society for the Reformation of Juvenile Delinquents	8,000 00	"	"	1	8,000 00	
"	Supplies for and Cleaning Public Offices	70,000 00	"	"	1	70,000 00	
"	Tenth Precinct Station-house	15,000 00	"	"	1	15,000 00	
"	Twenty-first Precinct Station-house	25,000 00	"	"	1	25,000 00	
May 14, 1866, (by Mayor and Comptroller)	Twenty-ninth Precinct Station-house	40,000 00	1865	646	1	40,000 00	
May 11, 1866	Water Pipes and Laying	175,000 00	1866	876	1	175,000 00	
"	Wells and Pumps—Repairing and Cleaning	4,000 00	"	"	1	4,000 00	
"	Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street	25,000 00	"	"	1	25,000 00	
Dec. 14, 1866	Seventy-seventh street—Regulating, &c	38,000 00	"	"	1	38,000 00	
"	Eighty-first street—Regulating, &c	25,000 00	"	"	1	25,000 00	
"	Revenue Bonds issued in payment of Judgments—Redemption of	119,752 55	"	"	1	119,752 55	
Feb. 1, 1866 May 11, 1866	Interest on Revenue Bonds	200,000 00	"	"	1	200,000 00	
Feb. 1, 1866	Interest on Central Park Fund Stock of 1887	183,964 24	1853	616	9	183,964 24	
"	Interest on Central Park Fund Stock of 1898	36,465 00	"	"	9	36,465 00	
"	Interest on Central Park Additional Fund Stock	59,900 00	1859	101	11	59,900 00	

"	Interest on Central Park Improvement Fund Stock of 1876	145,000 00	1860	85	2	145,000 00	
"	Interest on Central Park Improvement Fund Stock of 1887	124,992 00	1857	771	11	124,992 00	
"	Interest on Central Park Improvement Fund Stock of 1895	36,000 00	1865	26	2	36,000 00	
"	Interest on Public Building Stock No. 3	2,500 00	1851	304	4	2,500 00	
"	Interest on Public Education Stock of 1873	7,700 00	1853	301	4	7,700 00	
"	Interest on New York City Stock for Docks and Slips	25,000 00	1851	231	4	25,000 00	
"	Interest on Public Stock for rebuilding Tompkins Market	3,995 00	1856	159	4	3,995 00	
"	Interest on Floating Debt Fund Stock of 1878	164,880 00	1860	408	3	164,880 00	
"	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	29,400 00	1863	25	5	29,400 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds	34,950 00	"	"	5	34,950 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	25,000 00	"	"	5	25,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9	30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10	30,000 00	"	"	5	30,000 00	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11	24,784 02	"	"	5	24,784 02	
"	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12	14,000 00	"	"	5	14,000 00	
"	Public Building Stock, No. 3—Redemption of	50,000 00	1851	304	4	50,000 00	
"	Public Education Stock of 1873—Redemption of	4,657 36	1853	301	4	4,657 36	
"	Public Stock for rebuilding Tompkins Market	17,000 00	1856	159	4	17,000 00	
Feb. 1, amended May 11	Floating Debt Fund Stock of 1879	85,972 30	1860	408	4	85,972 30	
	Amount appropriated	$10,593,148 16				$10,350,301 12	$242,847 04
	Deduct the estimated amount of City Revenue applicable to the payment of same (see page 14)	2,000,000 00				1,757,152 96	1,757,152 96
		$8,593,148 16				$8,593,148 16	
	Less raised in 1865, not appropriated until 1866, viz.:						
	Contingencies—Croton Aqueduct Department $2,000 00						
	Judgments 32,890 77						
	Madison Park—Iron Railing 40,000 00						
	Sewers—Repairing and Cleaning 20,000 00						
	Sewerage System Surveys 1,000 00						
	Twenty-third Precinct Station-house 40,000 00	135,890 77				135,890 77	
	Amount raised by tax for city purposes	$8,457,257 39				$8,457,257 39	
	Amount supplied from the General Fund of the Corporation						$2,000,000 00

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

APPROPRIATIONS AND EXPENDITURES FOR AND DURING THE YEAR 1866.

ON CITY ACCOUNT.

Comprising the Expenses of the Support of the City Government, including the several Departments, Boards, and Commissions charged with the administration of particular branches thereof, and the City Courts; also, the payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

☞ The said several sums shall be applied only to the objects and purposes for which the same are hereby appropriated; and neither said Corporation, nor any Board, Department Officer, or Agent thereof, shall incur any liability, or make any contract or contracts, or permit or vote for, or authorize, directly or indirectly, any expenditure or expenditures for any of the objects and purposes specified, the aggregate of which expenditures, and of the liabilities under such contracts, shall exceed the sum appropriated for such purpose, or for any other purpose or object than that herein specified.—CITY TAX LAW (*Chap.* 876) of 1866, *Sec.* 9.

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1865 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1866, AS STATED ON PAGE 12.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1866.	BALANCES UNEXPENDED ON DECEMBER 31, 1866.
15	Advertising for the Common Council	.....	$30,000 00	$30,000 00	$28,054 00	$1,946 00
156	Assessments Vacated	.....	50,000 00	50,000 00	37,118 38	12,881 62
330	Aqueduct Repairs and Improvements	$25,510 12	50,000 00	75,510 12	64,018 25	11,491 87
373	Alterations of Aqueduct from Eighty-sixth to Ninety-second street	.....	60,081 00	60,081 00	26,772 79	33,308 21
356	Belgian Pavement	27,333 93	50,000 00	77,333 93	11,328 49	66,005 44
10	Battery Enlargement	19,718 42	.....	19,718 42	.....	19,718 42
10	Battery Improvement	31,522 25	.....	31,522 25	23,155 73	8,366 52
370	Bridge over Broadway	.....	15,000 00	15,000 00	339 00	14,661 00
23	Board of Health	1,554 29	2,500 00	4,054 29	4,052 00	2 29
346	Central Park—Maintenance and Government of	.....	264,779 93	264,779 93	264,779 93	.....
232	Compilation of City Laws and Ordinances	13,000 00	.....	13,000 00	13,000 00	.....
21	City Dispensaries	3,000 00	8,000 00	11,000 00	9,000 00	2,000 00
275	City Contingencies	3,144 56	60,000 00	63,144 56	60,256 00	2,888 56

334	Contingencies—Mayor's Office	2 64	18,000 00	18,002 64	10,434 52	7,568 12
301	Contingencies—Comptroller's Office	1,272 76	18,000 00	19,272 76	19,198 04	74 72
358	Contingencies—Street Department	208 82	15,000 00	15,208 82	15,158 68	50 14
267	Contingencies—Croton Aqueduct Board	19	7,000 00	7,000 19	4,801 65	2,198 54
318	Contingencies—Law Department	9,017 28	59,522 00	68 539 28	52,018 85	16,520 43
316	Contingencies—City Inspector's Department	31	6,172 81	6,173 12	6,109 88	63 24
20	Charges on Arrears of Assessments	.....	5,000 00	5,000 00	5,000 00	.....
20	Charges on Arrears of Taxes	.....	5,000 00	5,000 00	5,000 00	.....
24	Coenties Reef—Blasting and Removing	11,756 00	.....	11,756 00	.....	11,756 00
288	Construction of Burnt Piers	6,776 00	.....	6,776 00	6,776 00	.....
352	Court-house Fourth Police District	1,637 90	.....	1,627 90	1.605 94	31 96
348	Cleaning Markets	49 69	25,000 00	25,049 69	23,456 15	1,593 54
75	Cleaning Streets	26,488 78	.....	26,488 78	.....	26,488,78
340	Cleaning Streets under Contract	497 05	501,500 00	501,997 05	500,795 36	1,201 69
341	Cleaning Streets under Board of Health	.....	6,000 00	6,000 00	6,000 00	.....
353	City Chamberlain—Fees of	20,000 00	10,000 00	30,000 00	29,048 18	951 82
308	Deficiencies in Compiling and Embellishing the Corporation Manual, 1865	.....	19,321 10	19,321 10	19,321 10	.....
368	Deficiencies—Croton Aqueduct Department	.....	4,500 00	4,500 00	4,133 00	367 00
375	Defalcation in Office of Public Administrator in 1865	.....	43,000 00	43,000 00	36,336 01	6,663 99
342	Donations	7,963 59	10,000 00	17,963 59	17,949 22	14 37
369	Donations—Special	.....	110,286 05	110,286 05	110,185 65	100 40
343	Donations to the Blind	.....	16,500 00	16,500 00	16,481 98	18 02
56	Diamond Reef—Blasting and Removing	4,438 00	.....	4,438 00	.....	4,438 00
350	Election Expenses	13,751 53	40,000 00	53.751 53	53,711 83	39 70
69	Errors and Delinquencies	2,128 60	.....	2,128 60	444 71	1,683 89
375	Expense of Market Commission—Eighteenth Ward	.....	8,000 00	8,000 00	8,000 00	.....
289	Eighteenth Precinct Station-house—for Rebuilding	75 00	.....	75 00	20 43	54 57
383	Eighty-first street, regulating, from Eighth to Ninth avenue	.....	25,000 00	25,000 00	25,000 00	.....
86	Fire Department—Lot and House for Engine Company No. 20	4,500 00	.....	4,500 00	4,500 00	.....
87	Fire Department—Lot and House for Hose Company No. 49	20,000 00	.....	20,000 00	20,000 00	.....
81	Fire Alarm Telegraph	1,723 91	.....	1,723 91	.....	1,723 91
82	Fire Telegraph	.....	20,000 00	20,000 00	20,000 00	.....
137	Floating Debt Fund Stock of 1878—Annual Installment	.....	85,972 30	85,972 30	85,972 30	.....
76	Flagging Sidewalks and Fencing Vacant Lots	804 75	2,000 00	2,804 75	8 85	2,795 90
296	Fire Machines and Apparatus—Arrears of	4,352 25	48,614 20	52,966 45	51,195 20	1,771 25
62	Fourth Avenue Parks	13,213 60	.....	13,213 60	5,942 12	7,271 48
353	Grading Hamilton square	20,000 00	.....	20,000 00	9,271 00	10,729 00
91	Home for the Friendless	614 00	.....	614 00	.....	614 00
284	Judgments	.....	175,890 77	175,890 77	175,890 77	.....
99	Interest on Revenue Bonds	32,623 54	200,000 00	232,623 54	150,220 09	82,403 45
259	Interest on Central Park Fund Stock of 1887	04	183,964 24	183,964 28	183,964 24	04
121	Interest on Central Park Fund Stock of 1898	.....	36,465 00	36,465 00	36,465 00	.....
100	Interest on Central Park Improvement Fund Stock of 1876	7,816 28	145,000 00	152,816 28	150,000 00	2,816 28
258	Interest on Central Park Improvement Fund Stock of 1887	.....	124,992 00	124,992 00	124,992 00	.....
297	Interest on Central Park Improvement Fund Stock of 1895	8,952 92	36,000 00	44,952 92	13,765 30	31,187 62
128	Interest on Central Park Additional Fund Stock	.....	59,900 00	59,900 00	59,900 00	.....
107	Interest on Central Park Awards	2,269 69	.....	2,269 69	.....	2,269 69
244	Interest on Public Building Stock No. 3	.....	2,500 00	2,500 00	2,500 00	.....
102	Interest on Public Education Stock of 1873	.....	7,700 00	7,700 00	7,700 00	.....
	Carried forward	$347,718 69	$2,672,161 40	$3,019,880 09	$2,621,148 62	$398,731 47

APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT—(CONTINUED.)

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1865 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1866, AS STATED ON PAGE 12.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1866.	BALANCES UNEXPENDED ON DECEMBER 31, 1866.
	Brought forward	$347,718 69	$2,672,161 40	$3,019,880 09	$2,621,148 62	$398,731 47
103	Interest on New York City Stock for Docks and Slips	.....	25,000 00	25,000 00	25,000 00	.....
202	Interest on Public Stock for rebuilding Tompkins Market	.....	3,995 00	3,995 00	3,995 00	.....
96	Interest on Floating Debt Fund Stock of 1878	.....	164,880 00	164,880 00	164,880 00	.....
109	Interest on Volunteer Soldiers' Bounty Fund Bonds	152 01	.....	152 01	152 01	.....
108	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	.....	29,400 00	29,400 00	29,400 00	.....
97	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds	.....	34,950 00	34,950 00	34,950 00	.....
112	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	.....	25,000 00	25,000 00	25,000 00	.....
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	.....	25,000 00	25,000 00	25,000 00	.....
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	.....	25,000 00	25,000 00	25,000 00	.....
105	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8	.....	25,000 00	25,000 00	25,000 00	.....
104	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9	.....	30,000 00	30,000 00	30,000 00	.....
102	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10	.....	30,000 00	30,000 00	30,000 00	.....
103	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11	5,215 98	24,784 02	30,000 00	30,000 00	.....
87	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12	5,607 17	14,000 00	19,607 17	18,689 80	917 37
289	Inebriate Asylum	.....	100,000 00	100,000 00	100,000 00	.....
376	Iron Railing—New Reservoir square	.....	15,000 00	15,000 00	15,000 00	.....
368	Lands Purchased for Taxes and Assessments	.....	50,000 00	50,000 00	50,000 00	.....
364	Lamps and Gas	76,088 27	763,745 00	839,833 27	759,813 65	80,019 62
277	Lands and Places	1,589 04	30,000 00	31,589 04	31,545 83	43 21
376	Legal Expenses of Corporation Officials	.....	15,300 00	15,300 00	15,293 20	6 80
130	Laying out the city north of One Hundred and Fifty-fifth street	12,500 00	12,000 00	24,500 00	24,500 00	.....
371	Madison Park—Iron Railing	.....	40,000 00	40,000 00	153 00	39,847 00
166	Monument in Calvary Cemetery	15,000 00	.....	15,000 00	14,000 00	1,000 00
372	Monument in Greenwood Cemetery	.....	15,000 00	15,000 00	.....	15,000 00
131	Mount Morris square—Improvement of	4,280 00	10,000 00	14,280 00	14,181 44	98 56
83	Metropolitan Fire Department Fund	200,000 00	870,000 00	1,070,000 00	1,070,000 00	.....
94	New York Infant Asylum	10,000 00	.....	10,000 00	10,000 00	.....
132	Old Claims	20,086 78	.....	20,086 78	16,139 60	3,947 18
136	Opening New Streets—Expenses of	7,820 55	10,000 00	17,820 55	9,348 95	8,471 60
232	Opening and Widening Seventh avenue	40,000 00	.....	40,000 00	33,497 97	6,502 03
127	One Hundred and Fifty-fifth street—Working as a Country Road	15,579 91	.....	15,579 91	.....	15,579 91
332	Printing for the Common Council	.....	50,000 00	50,000 00	49,948 06	51 94
333	Printing for the Common Council (special)	30,000 00	.....	30,000 00	30,000 00	.....
73	Printing for Departments	254 81	30,000 00	30,254 81	30,237 62	17 19
245	Public Building Stock No. 3—Redemption of	.....	50,000 00	50,000 00	50,000 00	.....
120	Public Education Stock of 1873—Redemption of	.....	4,657 36	4,657 36	4,657 36	.....

191	Public Stock for rebuilding Tompkins Market—Redemption of	.....	17,000 00	17,000 00	17,000 00	.....
344	Public Buildings—Construction and Repairs	33,386 36	50,000 00	88,386 36	76,941 37	11,444 99
374	Public Drinking-hydrants and Urinals	.....	10,000 00	10,000 00	5,401 12	4,598 88
3	Public Charities and Correction	.....	967,889 08	967,889 08	967,889 08	.....
380	Public Instruction	.....	2,454,327 54	2,454,327 54	2,454,327 54	.....
145	Police Sanitary Expenses	2,290 10	.....	2,290 10	2,290 10	.....
298	Police Station-houses	3,210 06	27,000 00	30,210 06	27,081 81	3,128 25
249	Police Telegraph	.....	7,300 00	7,300 00	7,300 00	.....
320	Real Estate Expenses	6,995 30	30,000 00	36,995 30	5,050 85	31,944 45
286	Real Estate—Purchases of	57,453 08	.....	57,453 08	15,670 58	41,782 50
294	Rents	4,867 12	50,000 00	54,867 12	40,533 30	14,333 82
152	Revenue Bonds for the Payment of Judgments—Redemption of	.....	119,752 55	119,752 55	119,752 55	.....
161	Removing Obstructions in Streets and Harbor	2,528 95	.....	2,528 95	1,989 40	539 55
324	Removing Night-soil, Offal, and Dead Animals	11,175 00	33,000 00	44,175 00	33,250 00	10,925 00
293	Roads and Avenues	2,717 75	60,000 00	62,717 75	62,371 08	346 67
158	Russ Pavement Improvement	9,619 18	.....	9,619 18	9,619 18	.....
360	Salaries—Legislative Department	171 80	127,100 00	127,271 80	126,610 21	661 59
354	Salaries—Mayor's Office	2,336 50	36,500 00	38,836 50	37,250 00	1,586 50
310	Salaries—Department of Finance	4,844 52	160,000 00	164,844 52	164,844 52	.....
264	Salaries—Street Department	5,218 38	137,180 00	142,398 38	138,957 31	3,441 07
326	Salaries—Croton Aqueduct Department	10,846 20	91,780 00	102,626 20	96,892 89	5,733 31
314	Salaries—Law Department	1,766 90	39,500 00	41,266 90	39,607 59	1,659 31
378	Salaries—City Courts	1,418 07	174,600 00	176,018 07	174,994 25	1,023 82
338	Salaries—Commissioners of Health	2 00	1,258 32	1,260 32	1,260 32	.....
198	Salaries—Fire Department	15,301 63	.....	15,301 63	15,301 63	.....
336	Salaries—Board of Assessors	400 00	7,200 00	7,600 00	7,600 00	.....
367	Salaries—Board of Assessors—Arrears of	.....	8,222 20	8,222 20	8,222 20	.....
230	Salaries—Board of Revision and Correction of Assessments	.....	3,000 00	3,000 00	2,819 90	180 10
312	Salaries—City Inspector's Department	3,947 08	25,000 00	28,947 08	27,268 34	1,678 74
195	Society for Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
283	Stationery and Blank Books	9,617 97	40,000 00	49,617 97	49,016 49	601 48
138	Street Improvements	7,193 28	5,500 00	12,693 28	7,887 04	4,806 24
176	Sunken Vessels—Removing	100 00	.....	100 00	100 00	.....
271	Supplies for and Cleaning Public Offices	7,101 90	70,000 00	77,101 90	77,101 90	.....
279	Streets—Repaving and Repairs	73,846 22	100,000 00	173,846 22	135,915 71	37,930 51
231	Sewers—Repairing and Cleaning	2,248 51	120,000 00	122,248 51	66,357 14	55,891 37
328	Sewerage System Surveys	5,025 89	1,000 00	6,025 89	5,505 20	520 69
377	St. James' Protestant Episcopal Church	.....	30,000 00	30,000 00	30,000 00	.....
377	Special Appropriations by Legislature	.....	54,165 69	54,165 69	48,712 98	5,452 71
165	Sixth Precinct Station-house	.....	10,000 00	10,000 00	9,983 60	16 40
382	Seventy-seventh street—Regulating from Eighth to Ninth avenue	.....	38,000 00	38,000 00	.....	38,000 00
165	Tenth Precinct Station-house	25,000 00	15,000 00	40,000 00	.....	40,000 00
194	Twenty-first Precinct Station-house	10,000 00	25,000 00	35,000 00	.....	35,000 00
291	Twenty-third Precinct Station-house	437 22	.....	437 22	.....	437 22
362	Twenty-seventh Precinct Station-house	20,709 83	.....	20,709 83	20,709 83	.....
363	Twenty-ninth Precinct Station-house	.....	40,000 00	40,000 00	.....	40,000 00
352	Thirty-second Precinct Station-house	5,000 00	.....	5,000 00	.....	5,000 00
303	Wharves, Piers, and Slips	105,686 25	.....	105,686 25	93,517 25	12,169 00
326	Working Eighth avenue from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	112 16	25,000 00	25,112 16	25,110 00	2 16
	Carried forward	$1,249,468 42	$10,414,148 16	$11,663,616 58	$10,682,546 37	$981,070 21

APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT—(CONTINUED.)

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1865 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1866, AS STATED ON PAGE 12.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1866.	BALANCES UNEXPENDED ON DECEMBER 31, 1866.
	Brought forward	$1,249,468 42	$10,414,148 16	$11,663,616 58	$10,682,546 37	$981,070 21
261	Water Pipes and Laying	60,436 91	175,000 00	235,436 91	203,297 49	32,139 42
322	Wells and Pumps—Repairing and Cleaning	63 87	4,000 00	4,063 87	4,057 25	6 62
	Totals	$1,309,969 20	$10,593,148 16	$11,903,117 36	$10,889,901 11	$1,013,216 25

DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, NEW YORK, January 7, 1867.

WILLIAM SEEBACH,

Third Assistant Book-keeper.

SPECIAL AND TRUST ACCOUNTS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES DEC. 31, 1865.	DEBIT BALANCES DEC. 31, 1865.	RECEIPTS IN 1866.	TOTAL.	EXPENDITURES TO DEC. 31, 1866.	CREDIT BALANCES DEC. 31, 1866.	DEBIT BALANCES DEC. 31, 1866.
105	Abatement of Nuisances	$2,164 56			$2,164 56		$2,164 56	
174	Alterations of Aqueduct from Eighty-sixth to Ninety-second street	47,332 94		$200,000 00	247,332 94	$247,332 94		
545	Assessment Fund		$315,619 76	307,006 11	307,006 11	319,842 83		$328,456 48
142	Charges on Arrears of Taxes	1,342 75		16,640 40	17,983 15	15,041 08	2,942 07	
143	Charges on Arrears of Assessments	3,913 25		10,398 80	14,312 05	7,391 64	6,920 41	
144	Central Park Fund		156,371 56	173 00	173 00	747 00		156,945 56
145	Central Park Additional Fund		16,038 91	5,454 47	5,454 47	15 30		10,599 74
146	Central Park Improvement Fund	45,573 05		429,519 20	475,092 25	399,551 19	75,541 06	
124	Croton Water-works Extension and New Reservoir	2,308 28		37,000 00	39,308 28	33,864 15	444 13	
175	Croton Water-works Extension—High Service, Carmansville	14,793 08		95,000 00	109,793 08	99,377 78	10,415 30	
173	Croton Water-works Extension—Storage Reservoir	21,899 74		15,000 00	36,899 74	30,521 52	6,378 22	
139	Flagging Sidewalks and Fencing Vacant Lots	1,144 38			1,144 38		1,144 38	
205	Floating Debt Fund	2,792,791 03			2,792,791 03	44,791 03	2,748,000 00	
155	Interest on Assessments	174,869 58		201,773 50	376,643 08	170,904 82	205,738 26	
44	Intestate Estates	56,587 58		5,343 48	61,931 06	1,680 89	60,250 17	
156	Judgments—Special Account			119,752 55	119,752 55	119,752 55		
162	Lands Purchased for Taxes and Assessments	39,282 89		268,961 07	308,243 96	280,326 38	27,917 58	
540	Seventh Avenue Improvement Fund					2,572 50		2,572 50
550	Street Improvement Fund		1,588,195 11	860,858 16	860,858 16	1,416,343 76		2,143,680 71
856	Unclaimed Warrants	8,873 07			8,873 07	282 13	8,590 94	
127	Volunteer Soldiers' Family Aid Fund		4,235,361 73	364 29	364 29	768 00		4,255,765 44
135	Volunteer Soldiers' Bounty Fund		495,623 38					495,623 38
136	Volunteer Soldiers' Bounty Redemption Fund	6,266 68			6,266 68		6,266 68	
	Totals	$3,219,142 86	$6,807,210 45	$2,573,245 03	$5,792,387 89	$3,191,107 49	$3,162,713 76	$7,393,643 81

REVENUE AND OTHER BONDS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1865.	ISSUED IN 1866.	TOTAL.	REDEEMED TO DEC. 31, 1866.	OUTSTANDING DEC. 31, 1866.
852	Revenue Bonds of 1865	$1,382,400 00	.....	$1,382,400 00	$1,382,400 00	.....
841	Revenue Bonds of 1866	.....	$3,897,952 55	3,897,952 55	3,213,152 55	$684,800 00
871	Assessment Fund Bonds, November 1, 1869	400,000 00	.....	400,000 00	.....	400,000 00
871	Street Improvement Fund Bonds, November 1, 1869	1,619,200 00	18,400 00	1,637,600 00	.....	1,637,600 00
843	Seventh Avenue Improvement Bonds	.....	5,000 00	5,000 00	.....	5,000 00
849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, November 1, 1868	500,000 00	.....	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, November 1, 1869	500,000 00	.....	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1870	500,000 00	.....	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, November 1, 1871	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, November 1, 1872	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, November 1, 1873	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, November 1, 1874	500,000 00	.....	500,000 00	.....	500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, November 1, 1875	500,000 00	.....	500,000 00	.....	500,000 00
868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, November 1, 1876	266,500 00	.....	266,500 00	.....	266,500 00
855	Volunteer Soldiers' Bounty Fund Redemption Bonds, November 1, 1867	490,000 00	.....	490,000 00	.....	490,000 00
	Totals	$8,158,100 00	$3,921,352 55	$12,079,452 55	$4,595,552 55	$7,483,900 00

NEW YORK, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the number and amount of Warrants outstanding December* 31, 1865, *the number and amount of Warrants drawn in* 1866, *and the total amount; also the number and amount of Warrants paid by the Chamberlain during the year, and the number and amount of Warrants outstanding December* 31, 1866.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1865, OUTSTANDING DECEMBER 31, 1865.		"A" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1859 TO 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Advertising for the Common Council	....	.....	14	$28,054 00	14	$28,054 00	13	$27,726 00	....	.....	1	$328 00	1	$328 00
Assessments Vacated	....	.....	1	37,118 38	1	37,118 38	1	37,118 38	....	.....	....	.....	....	.....
Aqueduct Repairs and Improvements	2	$226 93	222	64,244 13	224	64,471 06	222	64,463 06	1	$5 00	1	3 00	2	8 00
Alteration of Aqueduct—Eighty-sixth to Ninety-second street	....	.....	10	26,772 79	10	26,772 79	10	26,772 79	....	.....	....	.....	....	.....
Battery Improvement	....	.....	19	23,155 73	19	23,155 73	19	23,155 73	....	.....	....	.....	....	.....
Bridge over Broadway	....	.....	4	339 00	4	339 00	4	339 00	....	.....	....	.....	....	.....
Belgian Pavement	....	.....	48	11,328 49	48	11,328 49	48	11,328 49	....	.....	....	.....	....	.....
Board of Health	....	.....	8	4,052 00	8	4,052 00	8	4 052 00	....	.....	....	.....	....	.....
City Dispensaries	2	1,000 00	17	9,000 00	19	10,000 00	19	10,000 00	....	.....	....	.....	....	.....
City Contingencies	15	377 10	165	60,266 00	180	60,643 10	168	60,106 85	11	286 25	1	250 00	12	536 25
Contingencies—Mayor's Office	2	76 50	97	10,441 81	99	10,518 31	96	10,437 21	1	58 50	2	22 60	3	81 10
Contingencies—Comptroller's Office	2	12 50	236	19,198 04	238	19,210 54	236	19,133 88	....	.....	2	76 66	2	76 66
Contingencies — Street Department	....	.....	101	16,364 58	101	16,364 58	101	16,364 58	....	.....	....	.....	....	.....
Contingencies—Croton Aqueduct Board	3	85 96	95	4,801 65	98	4,887 61	96	4,862 26	....	.....	2	25 35	2	25 35
Contingencies—Law Department	....	.....	70	52,018 85	70	52,018 85	69	51,594 07	....	.....	1	424 78	1	424 78
Carried forward	26	$1,778 99	1107	$367,155 45	1133	$368,934 44	1110	$367,454 30	13	$349 75	10	$1,130 39	23	$1,480 14

WARRANTS DRAWN, PAID, AND OUTSTANDING—(CONTINUED.)

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1865, OUTSTANDING DECEMBER 31, 1865.		"A" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1859 TO 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Brought forward	26	$1,778 99	1107	$367,155 45	1133	$368,934 44	1110	$367,454 30	13	$349 75	10	$1,130 39	23	$1,480 14
Contingencies—City Inspector's Department	4	300 00	41	6,109 88	45	6,409 88	45	6,409 88	....	.....	....	.....	....	.....
Compilation of City Laws and Ordinances	....	.....	4	13,000 00	4	13,000 00	4	13,000 00	....	.....	....	.....	....	.....
Cleaning Markets	2	63 00	411	23,456 15	413	23,519 15	413	23,519 15	....	.....	....	.....	....	.....
Cleaning Streets under Contract	....	.....	40	500,795 36	40	500,795 36	40	500,795 36	....	.....	....	.....	....	.....
Cleaning Streets under Board of Health	....	.....	1	6,000 00	1	6,000 00	1	6,000 00	....	.....	....	.....	....	.....
Charges on Arrears of Assessments	....	.....	1	5,000 00	1	5,000 00	1	5,000 00	....	.....	....	.....	....	.....
Charges on Arrears of Taxes	....	.....	1	5,000 00	1	5,000 00	1	5,000 00	....	.....	....	.....	....	.....
Construction of Burnt Piers	....	.....	1	6,776 00	1	6,776 00	1	6,776 00	....	.....	....	.....	....	.....
Court-house, Fourth Police District	....	.....	7	1,605 94	7	1,605 94	7	1,605 94	....	.....	....	.....	....	.....
City Chamberlain—Fees of	....	.....	4	29,048 18	4	29,048 18	4	29,048 18	....	.....	....	.....	....	.....
Central Park—Maintenance and Government of	....	.....	13	264,779 93	13	264,779 93	13	264,779 93	....	.....	....	.....	....	.....
Deficiencies in Compiling and Embellishing the Corporation Manual, 1865	....	.....	6	19,321 10	6	19,321 10	6	19,321 10	....	.....	....	.....	....	.....
Deficiencies — Croton Aqueduct Department	....	.....	3	4,133 00	3	4,133 00	3	4,133 00	....	.....	....	.....	....	.....
Defalcation in Office of Public Administrator in 1865	....	.....	31	36,336 01	31	36,336 01	29	36,158 71	....	.....	2	177 30	2	177 30
Donations	2	292 26	37	17,949 22	39	18,241 48	36	18,091 48	....	.....	3	150 00	3	150 00
Donations—Special	....	.....	40	110,185 65	40	110,185 65	40	110,185 65	....	.....	....	.....	....	.....
Donations to the Blind	....	.....	321	16,481 98	321	16,481 98	316	16,231 98	....	.....	5	250 00	5	250 00
Election Expenses	34	929 20	179	53,751 53	213	54,680 73	212	54,673 23	1	7 50	....	.....	1	7 50
Expense of Market Commission—Eighteenth Ward	....	.....	1	8,000 00	1	8,000 00	1	8,0000 00	....	.....	....	.....	....	.....
Errors and Delinquencies	....	.....	2	444 71	2	444 71	2	444 71	....	.....	....	.....	....	.....
Eighteenth Precinct Stationhouse	....	.....	1	20 43	1	20 43	1	20 43	....	.....	....	.....	....	.....

Eighty-first street — Regulating from Eighth to Ninth avenue			1	25,000 00	1	25,000 00	1	25,000 00						
Fire Department—Lot and House for Engine Co., No. 20			1	4,500 00	1	4,500 00	1	4,500 00						
Fire Department—Lot and House for Hose Co. No. 49			1	20,000 00	1	20,000 00	1	20,000 00						
Fire Machines and Apparatus—Arrears of	3	75 38	28	51,195 20	31	51,270 58	31	51,270 58						
Fire Telegraph			1	20,000 00	1	20,000 00	1	20,000 00						
Floating Debt Fund Stock of 1878—Annual Installment			1	85,972 30	1	85,972 30	1	85,972 30						
Flagging Sidewalks and Fencing Vacant Lots			1	8 85	1	8 85	1	8 85						
Fourth Avenue Parks			14	5,942 12	14	5,942 12	14	5,942 12						
Grading Hamilton square			6	9,271 00	6	9,271 00	6	9,271 00						
Judgments			33	175,890 77	33	175,890 77	33	175,890 77						
Interest on Revenue Bonds	5	1,361 21	212	150,220 09	217	151,581 30	215	151,436 98			2	144 32	2	144 32
Interest on Central Park Fund Stock of 1887			4	183,964 24	4	183,964 24	4	183,964 24						
Interest on Central Park Fund Stock of 1898			4	36,465 00	4	36,465 00	4	36,465 00						
Interest on Central Park Improvement Fund Stock of 1876			4	150,000 00	4	150,000 00	4	150,000 00						
Interest on Central Park Improvement Fund Stock of 1887			4	124,992 00	4	124,992 00	4	124,992 00						
Interest on Central Park Improvement Fund Stock of 1895			4	13,765 30	4	13,765 30	4	13,765 30						
Interest on Central Park Additional Fund Stock			4	59,900 00	4	59,900 00	4	59,900 00						
Interest on Public Building Stock No. 3			4	2,500 00	4	2,500 00	4	2,500 00						
Interest on Public Education Stock of 1873			4	7,700 00	4	7,700 00	4	7,700 00						
Interest on New York City Stock for Docks and Slips			4	25,000 00	4	25,000 00	4	25,000 00						
Interest on Public Stock for rebuilding Tompkins Market	1	25 00	7	3,995 00	8	4,020 00	7	3,987 50			1	32 50	1	32 50
Interest on Floating Debt Fund Stock of 1878			4	164,880 00	4	164,880 00	4	164,880 00						
Interest on Volunteer Soldiers' Bounty Fund Bonds			1	152 01	1	152 01	1	152 01						
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds			2	29,400 00	2	29,400 00	2	29,400 00						
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds			2	34,950 00	2	34,950 00	2	34,950 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5			2	25,000 00	2	25,000 00	2	25,000 00						
Carried forward	77	$4,825 04	2605	$2,906,014 40	2682	$2,910,839 44	2645	$2,908,597 68	14	$357 25	23	$1,884 51	37	$2,241 76

WARRANTS DRAWN, PAID, AND OUTSTANDING—(CONTINUED.)

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1865, OUTSTANDING DECEMBER 31, 1865.		"A" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1865.					
									WARRANTS OF 1859 TO 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Brought forward	77	$4,825 04	2605	$2,906,014 40	2682	$2,910,839 44	2645	$2,908,597 68	14	$357 25	23	$1,884 51	37	$2,241 76
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6,			2	25,000 00	2	25,000 00	2	25,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7,			2	25,000 00	2	25,000 00	2	25,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8,			2	25,000 00	2	25,000 00	2	25,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9,			2	30,000 00	2	30,000 00	2	30,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10,			2	30,000 00	2	30,000 00	2	30,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11,			2	30,000 00	2	30,000 00	2	30,000 00						
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12,			2	18,689 80	2	18,689 80	2	18,689 80						
Inebriate Asylum			2	100,000 00	2	100,000 00	2	100,000 00						
Iron Railing—New Reservoir sq.			1	15,000 00	1	15,000 00	1	15,000 00						
Lands purchased for Taxes and Assessments			1	50,000 00	1	50,000 00	1	50,000 00						
Lamps and Gas	7	1,487 32	257	760,020 61	264	761,507 93	257	759,344 43			7	2,163 50	7	2,163 50
Lands and Places	1	37 50	40	31,575 83	41	31,613 33	41	31,613 33						
Legal Expenses of Corporation Officials			7	15,293 20	7	15,293 20	7	15,293 20						
Laying out the city north of One Hundred and Fifty-fifth street,			2	24,500 00	2	24,500 00	2	24,000 00						
Madison Park—Iron Railing			2	153 00	2	153 00	2	153 00						
Monument in Calvary Cemetery			1	14,000 00	1	14,000 00	1	14,000 00						
Mount Morris square—Improvement of			19	14,231 44	19	14,231 44	17	14,150 97			2	80 47	2	80 47
Metropolitan Fire Department Fund			13	1,070,000 00	13	1,070,000 00	12	970,000 00			1	100,000 00	1	100,000 00
New York Infant Asylum			1	10,000 00	1	10,000 00	1	10,000 00						
Old Claims			3	16,139 60	3	16,139 60	3	16,139 60						

Opening New Streets—Expenses of			19	9,348 95	19	9,348 95	18	9,283 95			1	65 00	1	65 00
Opening and Widening Seventh Avenue			1	33,497 97	1	33,497 97	1	33,497 97						
Printing for the Common Council			4	49,948 06	4	49,948 06	4	49,948 06						
Printing for the Common Council—Special			4	30,000 00	4	30,000 00	4	30,000 00						
Printing for Departments			35	30,237 62	35	30,237 62	35	30,237 62						
Public Building Stock No. 3—Redemption of			1	50,000 00	1	50,000 00	1	50,000 00						
Public Education Stock of 1873—Redemption of			1	4,657 36	1	4,657 36	1	4,657 36						
Public Stock for Rebuilding Tompkins Market—Redemption of	1	1,000 00	5	17,000 00	6	18,000 00	5	16,700 00			1	1,300 00	1	1,300 00
Public Buildings — Construction and Repairs	5	1,884 10	213	76,941 37	218	78,825 47	215	78,446 86			3	378 61	3	378 61
Public Drinking-hydrants and Urinals			15	5,401 12	15	5,401 12	15	5,401 12						
Public Charities and Correction			11	967,889 08	11	967,889 08	11	967,889 08						
Public Instruction			20	2,454,327 54	20	2,454,327 54	20	2,454,327 54						
Police Sanitary Expenses			1	2,290 10	1	2,290 10	1	2,290 10						
Police Station-houses	1	19 80	64	29,081 81	65	29,101 61	65	29,101 61						
Police Telegraph			3	7,300 00	3	7,300 00	3	7,300 00						
Real Estate—Expenses	1	38 00	29	21,223 82	30	21,261 82	29	21,223 82			1	38 00	1	38 00
Real Estate—Purchases of			6	15,670 58	6	15,670 58	6	15,670 58						
Rents	4	184 53	101	40,542 83	105	40,727 36	103	40,439 86	1	125 00	1	162 50	2	287 50
Revenue Bonds for the Payment of Judgments—Redemption of,			1	119,752 55	1	119,752 55	1	119,752 55						
Removing Obstructions in Streets and Harbor			6	1,989 40	6	1,989 40	6	1,989 40						
Removing Night-soil, Offal, and Dead Animals			18	33,250 00	18	33,250 00	17	31,125 00			1	2,125 00	1	2,125 00
Roads and Avenues	1	1 50	66	62,643 49	67	62,644 99	66	62,629 49			1	15 50	1	15 50
Russ Pavement Improvement			1	9,619 18	1	9,619 18	1	9,619 18						
Salaries—Legislative Department	17	5,928 04	830	126,610 21	847	132,538 25	841	131,604 55			6	933 70	6	933 70
Salaries—Mayor's Office	2	375 00	164	37,250 00	166	37,625 00	165	37,375 00			1	250 00	1	250 00
Salaries—Department of Finance,	7	1,738 42	1092	164,844 52	1099	166,582 94	1087	163,796 85	1	15 00	11	2,771 09	12	2,786 09
Salaries—Street Department	12	714 99	931	139,014 31	943	139,729 30	940	139,104 23			3	625 07	3	625 07
Salaries—Croton Aqueduct Department	5	1,745 86	821	96,892 89	826	98,638 75	823	96,254 71			8	2,384 04	8	2,384 04
Salaries—Law Department	1	416 74	102	39,607 59	103	40,024 33	102	39,607 59	1	416 74			1	416 74
Salaries—City Courts	18	4,500 55	801	174,994 25	819	179,494 80	798	175,411 31			21	4,083 49	21	4,083 49
Salaries—Commissioners of Health			8	1,260 32	8	1,260 32	8	1,260 32						
Salaries—Fire Department	1	66 66	2	15,368 29	3	15,434 95	3	15,434 95						
Salaries—Board of Assessors			50	7,600 00	50	7,600 00	50	7,600 00						
Salaries—Board of Assessors—Arrears of			3	8,222 20	3	8,222 20	3	8,222 20						
Carried forward	161	$24,964 05	8397	$10,094,895 29	8558	$10,119,859 34	8449	$9,999,684 87	17	$913 99	92	$119,260 48	109	$120,174 47

WARRANTS DRAWN, PAID, AND OUTSTANDING—(CONTINUED.)

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1865, OUTSTANDING DECEMBER 31, 1865.		"A" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1859 TO 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Brought forward	161	$24,964 05	8397	$10,094,895 29	8558	$10,119,859 34	8449	$9,999,684 87	17	$913 99	92	$119,260 48	109	$120,174 47
Salaries—Board of Revision and Correction of Assessments			34	2,819 90	34	2,819 90	33	2,736 57			1	83 33	1	83 33
Salaries—City Inspector's Department	13	795 37	267	27,268 34	280	28,063 71	280	28,063 71						
Society for Reformation of Juvenile Delinquents			2	8,000 00	2	8,000 00	2	8,000 00						
Stationery and Blank Books			54	49,016 49	54	49,016 49	53	47,788 49			1	1,228 00	1	1,228 00
Street Improvements			31	7,887 04	31	7,887 04	30	7,581 85			1	305 19	1	305 19
Sunken Vessels—Removing			1	100 00	1	100 00	1	100 00						
Supplies for Police Department	1	4 50			1	4 50			1	4 50			1	4 50
Supplies for and Cleaning Public Offices			95	77,478 68	95	77,478 68	95	77,478 68						
Streets—Repaving and Repairs			52	135,915 71	52	135,915 71	52	135,915 71						
Sewers—Repairing and Cleaning,			99	66,357 14	99	66,357 14	96	66,299 64			3	57 50	3	57 50
Sewerage System Surveys	5	68 75	26	5,505 20	31	5,573 95	31	5,573 95						
St. James' Protestant Episcopal Church			5	30,000 00	5	30,000 00	5	30,000 00						
Special Appropriations by Legislature			6	48,712 98	6	48,712 98	6	48,712 98						
Sixth Precinct Station-house			11	9,983 60	11	9,983 60	11	9,983 60						
Twenty-seventh Precinct Station-house			5	20,709 83	5	20,709 83	5	20,709 83						
Wharves, Piers, and Slips	3	115 82	76	93,564 75	79	93,680 57	79	93,680 57						
Working Eighth Avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street			16	25,110 00	16	25,110 00	16	25,110 00						
Water Pipes and Laying	10	712 64	274	203,350 36	284	204,063 00	284	204,063 00						
Wells and Pumps—Repairing and Cleaning			14	4,057 25	14	4,057 25	14	4,057 25						
Totals	193	$26,661 13	9465	$10,910,732 56	9658	$10,937,393 69	9542	$10,815,540 70	18	$918 49	98	$120,934 50	116	$121,852 99

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 7, 1867.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

WARRANTS DRAWN, PAID, AND OUTSTANDING—(CONTINUED.)

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1861 to 1865, OUTSTANDING DEC. 31, 1865.		"B" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1862 TO 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
SPECIAL AND TRUST ACCOUNTS.														
Alterations of Aqueduct, from Eighty-sixth to Ninety-second street	2	$133 35	117	$247,332 94	119	$247,466 29	119	$247,466 29	....	.....	....	.....	....	.....
Assessment Fund	2	4,905 00	439	319,842 83	441	324,747 83	431	318,755 83	2	4,905 00	8	1,087 00	10	5,992 00
Charges on Arrears of Taxes	....	.....	56	15,041 08	56	15,041 08	56	15,041 08	....	.....	....	.....	....	.....
Charges on Arrears of Assessments	....	.....	48	7,391 64	48	7,391 64	47	7,313 64	....	.....	1	78 00	1	78 00
Central Park Fund	....	.....	1	520 00	1	520 00	1	520 00	....	.....	....	.....	....	.....
Central Park Improvement Fund	1	31 20	32	399,551 19	33	399,582 39	31	349,549 99	....	.....	2	50,032 40	2	50,032 40
Central Park Additional Fund	....	.....	1	15 30	1	15 30	1	15 30	....	.....	....	.....	....	.....
Croton Water-works Extension and New Reservoir	....	.....	89	38,864 15	89	38,864 15	89	38,864 15	....	.....	....	.....	....	.....
Croton Water-works Extension—High Service, Carmansville	1	58 80	86	99,377 78	87	99,436 58	85	99,316 58	....	.....	2	120 00	2	120 00
Croton Water-works Extension—Storage Reservoir	2	63 75	120	30,571 04	122	30,634 79	121	30,629 09	....	.....	1	5 70	1	5 70
Floating Debt Fund	....	.....	1	44,791 03	1	44,791 03	1	44,791 03	....	.....	....	.....	....	.....
Interest on Assessments	....	.....	17	125,497 75	17	125,497 75	17	125,497 75	....	.....	....	.....	....	.....
Intestate Estates	....	.....	5	1,680 89	5	1,680 89	5	1,680 89	....	.....	....	.....	....	.....
Judgments—Special Account	....	.....	12	119,752 55	12	119,752 55	12	119,752 55	....	.....	....	.....	....	.....
Lands purchased for Taxes and Assessments	....	.....	4	280,326 38	4	280,326 38	4	280,326 38	....	.....	....	.....	....	.....
Seventh Avenue Improvement Fund	....	.....	1	2,572 50	1	2,572 50	1	2,572 50	....	.....	....	.....	....	.....
Street Improvement Fund	39	8,587 41	797	1,386,234 36	836	1,394,821 77	796	1,373,664 35	16	2,840 82	24	18,316 60	40	21,157 42
Unclaimed Warrants	....	.....	7	282 13	7	282 13	7	282 13	....	.....	....	.....	....	.....
Volunteer Soldiers' Family Aid Fund	7	224 74	12	768 00	19	992 74	18	959 74	1	33 00	....	.....	1	33 00
Totals	54	$14,004 25	1845	$3,120,413 54	1899	$3,134,417 79	1842	$3,056,999 27	19	$7,778 82	38	$69,639 70	57	$77,418 52

WARRANTS DRAWN, PAID, AND OUTSTANDING—(CONTINUED.)

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1865 OUTSTANDING DEC. 31, 1865.		"B" WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1865.		WARRANTS OF 1866.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
REVENUE BONDS.														
Revenue Bonds of 1865	4	$31,000 00	72	$1,351,400 00	76	$1,382,400 00	76	$1,382,400 00	....	.....	....	.....	....	.....
Revenue Bonds of 1866	....	.....	137	3,094,400 00	137	3,094,400 00	136	3,093,400 00	....	.....	1	$1,000 00	1	$1,000 00
Revenue Bonds for Payment of Judgments, 1865	1	600 00	....	.....	1	600 00	1	600 00	....	.....	....	.....	....	.....
Revenue Bonds for Payment of Judgments, 1866	....	.....	3	119,752 55	3	119,752 55	3	119,752 55	....	.....	....	.....	....	.....
Totals	5	$31,600 00	212	$4,565,552 55	217	$4,597,152 55	216	$4,596,152 55	....	.....	1	$1,000 00	1	$1,000 00
THE SINKING FUNDS.									WARRANTS OF 1860.					
Sinking Fund for Redemption of the City Debt	4	$23,549 49	101	$1,288,275 65	105	$1,311,825 14	99	$1,308,404 95	2	$3,025 89	4	$394 30	6	$3,420 19
Sinking Fund for Payment of Interest on the City Debt	....	.....	34	1,865,755 91	34	1,865,755 91	30	1,865,544 36	....	.....	4	211 55	4	211 55
Totals	4	$23,549 49	135	$3,154,031 56	139	$3,177,581 05	129	$3,173,949 31	2	$3,025 89	8	$605 85	10	$3,631 74

RECAPITULATION.

ON WHAT ACCOUNTS.	WARRANTS OF 1859 to 1865 OUTSTANDING DEC. 31, 1865.		WARRANTS DRAWN IN 1866.		TOTAL AMOUNT OF WARRANTS.		WARRANTS PAID BY THE CHAMBERLAIN IN 1866.		WARRANTS OUTSTANDING DECEMBER 31, 1866.					
									WARRANTS OF 1859 to 1865.		WARRANTS OF 1866.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
On City Account.....	157	$26,661 13	9465	$10,910,732 56	9622	$10,937,393 69	9506	$10,815,540 70	18	$918 49	98	$120,934 50	116	$121,852 99
On Special and Trust Accounts	54	14,004 25	1845	3,120,413 54	1899	3,134,417 79	1842	3,056,999 27	19	7,778 82	38	69,639 70	57	77,418 52
On Revenue and other Bonds..	5	31,600 00	212	4,565,552 55	217	4,597,152 55	216	4,596,152 55	....	.....	1	1,000 00	1	1,000 00
The Sinking Funds.....	4	23,549 49	135	3,154,031 56	139	3,177,581 05	129	3,173,949 31	2	3,025 89	8	605 85	10	3,631 74
Totals.....	220	$95,814 87	11657	$21,750,730 21	11877	$21,846,545 08	11693	$21,642,641 83	39	$11,723 20	145	$192,180 05	184	$203,903 25

COMPTROLLER'S OFFICE, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

THE COUNTY OF NEW YORK *in account with* THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

1865. Dec.	31.	To Balance, being amount of uncollected Taxes belonging to the Corporation, in hands of the Receiver of Taxes, at this date	$3,921,207 08	1866. June	30.	By amount of Unpaid Taxes on real estate, for the year 1865, returned to the Clerk of Arrears, June 1, 1866 $1,070,340 15	
1866. Jan.	31.	" Interest on Taxes collected by the Receiver of Taxes this month	7,000 03			*Less* amount of sundry errors 1,539 49	$1,068,800 66
Feb.	28.	" Interest on Taxes collected by the Receiver of Taxes this month	8,359 92	"	30.	" amount of Taxes refunded—year 1855 $3 24	
March	31.	" Interest on Taxes collected by the Receiver of Taxes this month	6,538 10			" amount of Taxes refunded—year 1856 2 47	
April	30.	" Interest on Taxes collected by the Receiver of Taxes this month	4,447 29			" amount of Taxes refunded—year 1857 2 68	
May	31.	" Interest on Taxes collected by the Receiver of Taxes this month	4,389 02			" amount of Taxes refunded—year 1858 116 31	124 70
June	30.	" Interest on Taxes collected by the Receiver of Taxes this month	646 61	Oct.	20.	" amount transferred to City Treasury, on account of Taxes collected	750,000 00
Oct.	31.	" Interest on Taxes collected by the Receiver of Taxes this month	1,447 27	"	31.	" amount transferred to City Treasury, on account of Taxes collected	1,750,000 00
"	31.	" amount included in the General Tax Levy of 1866, for city purposes	8,619,601 43	"	31.	" amount of discount on Taxes, allowed on Taxes collected this month	18,869 07
Dec.	31.	" Interest on Taxes collected by the Receiver of Taxes this month	7,361 70	Nov.	17	" amount transferred to City Treasury, on account of Taxes collected	1,500,000 00
				Dec.	8.	" amount transferred to City Treasury, on account of Taxes collected	2,000,000 00
				"	31.	" amount transferred to City Treasury, on account of Taxes collected	965,228 22
				"	31.	" amount transferred to City Treasury, on account of interest on Taxes	40,189 94
				"	31.	" amount of Taxes remitted during the year	2,093 77
				"	31.	" Balance carried down	4,485,692 09
			$12,580,998 45				$12,580,998 45

1866.
Dec. 31. To BALANCE brought down $4,485,692 09

[E. & O. E.]

NEW YORK, February, 1867.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Official Bonds filed in the Comptroller's Office during the year 1866.

No	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY
	1866.	1866.					
631	Jan. 2	Jan. 2	Edward V. Loew,	Collector of City Revenue.....	$15,000	Samuel P. Bell —Frederick W.Loew.	Com'trol'r
632	" 2	" 2	Mart.T.McMahon	Corporation Attorney.....	2,000	Peter A. Hargous —L. E. Hargous, Jr..	do
633	" 4	" 2	Thos. B. Tappen,	Mayor's First Marshal	5,000	Richard E. Stilwell —Geo. Tappen, Jr...	do
634	" 4	" 1	H. E. Davies, Jr.	Public Administrator...	10,000	Augustus Schell —Henry E. Davies...	Mayor.
635	" 5	" 5	Robt. J. Brown..	Superintendent of Market Rents and Fees.....	5,000	John P. Flender —William Goodheart.	Com'trol'r
636	" 6	" 5	John Fallon.....	Clerk of Union Market.....	1,000	Joseph Wangler —Abraham Simon....	do
637	" 5	" 5	James Sullivan..	Clerk of Fulton Market.....	1,000	Peter McKnight —William C. Connor.	do
638	" 6	" 5	G. W. Hinchman,	Second Marshal, Mayor's Office...	2,000	Patrick Treacy —Jacob Weeks.....	do
639	" 8	" 8	Daniel Murphy...	Clerk of Catharine Market.....	1,000	William P. Kirk —John Sullivan.....	do
640	" 11	" 8	F. J. Twomey...	Deputy Clerk Board of Aldermen.....	2,000	Joseph Schultz —Hugh Masterson...	do
641	" 11	" 10	John Eagan.....	Superintendent of Markets.....	2,000	Frank McElroy —Thomas McSpedon.	do
642	" 11	" 9	John Cox.....	Clerk of Washington Market.....	1,000	John McCool —James Hayes.....	do
643	" 13	" 13	D. T. Valentine..	Clerk of the Common Council.....	5,000	James Nash —John S. Giles.....	do
644	" 15	" 8	John Pickford,Jr.	Deputy Collector of City Revenue....	2,000	Joseph Monyea —Rich'd H.Vermilyea	do
645	" 15	" 15	John Fox.....	Deputy Collector of Assessments.....	10,000	John McCool —John Kelly	do
646	" 15	" 10	Chas. O. Joline...	Chief Clerk to Mayor's Office.....	1,000	Dan'l P. Ingraham,Jr. —John Kelly.....	do
647	" 12	" 9	Isaac Edwards...	Superintendent of Roads.....	2,000	Henry Vandewater —Jacob F. Oakley...	do
648	" 18	" 6	Wm.B.Rockwell.	Clerk to City and County Paymaster.....	10,000	William A. Dooley —Thomas E. Cooper.	do
649	" 18	" 18	LawrenceO'Brien	Deputy Collector of City Revenue....	2,000	Owen Kinney —Timothy Brennan..	do
650	" 8	" 8	Wm. H. Bolton..	Deputy Clerk Fulton Market.....	1,000	Robert C. Campbell —Gilbert C. Deane...	do
651	" 13	" 13	Joseph Murphy..	Deputy Collector of City Revenue....	2,000	Thomas McCullough —Michael Murphy...	do
652	" 19	" 18	Patrick Collins...	Clerk of Centre Market.....	1,000	Robert J. Lomas —Michael Smith. ...	do

List of Official Bonds filed in the Comptroller's Office during the year 1866—(*Continued.*)

No	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY
	1866.	1866.					
653	Jan. 19	Jan. 16	Alex. Ward.....	Superintendent of Lands and Places	$2,000	Philip F. Harmann —Henry Murray.....	Com'trol'r
654	" 22	" 22	Jno H. Heaselden	Clerk of Clinton Market	1,000	James Redmond —James E. Nolan....	do
655	" 23	" 11	John W. Hunt...	Deputy Collector of City Revenue....	2,000	Lewis Carpenter —Michael Tuomey...	do
656	" 23	" 22	Henry S. LaRue..	Clerk of Essex Market.....	1,000	Henry Vandewater —Isaac L. Pinckney.	do
657	" 24	" 18	Robert Taylor...	Inspector of Buildings.....	2,000	John R. Hamilton —Edward D. Nelson.	do
658	" 24	" 24	Timothy L. West,	Inspector of Buildings.....	3,000	Henry J. West —F. A. Ridabock....	do
659	" 24	" 24	Ed. Fitzpatrick,	Deputy Clerk Washington Market...	1,000	Nicholas Muller, Jr. —John Fitzpatrick...	do
660	" 26	" 4	Thomas Connor..	Deputy Collector of City Revenue....	2,000	John Delancy —John Clark.....	do
661	" 26	" 25	Charles H. Hall..	Police Justice's Clerk	1,000	Archibald Hall —Archibald Hall, Jr..	do
662	" 26	" 26	Walter W. Adams	Deputy Superintendent of Buildings	5,000	Matthias Clark —Jas. Winterbottom	do
663	" 27	" 26	Wm. M. Tweed..	Deputy Street Commissioner.	5,000	Joseph C. Skadin —Walter Roche.....	do
664	" 29	" 24	John D. Lindon..	Police Justice's Clerk	1,000	Philip Levy —Hugh Murray.....	do
665	" 30	" 19	Andrew Owens...	Inspector of Buildings.....	2,000	James W. Booth —William W. Owens.	do
666	" 31	" 19	Charles K. Hyde.	Inspector of Public Buildings.....	2,000	L. De G. Brookes —John Day.....	do
667	" 31	" 31	John O'Brien....	Second Assistant Clerk, Bureau of Arrears	5,000	William Dixon —James Hunt.....	do
668	" 31	" 22	Geo. A. Harriot..	Inspector of Buildings.....	3,000	Samuel C. Harriot —Joseph D. Baldwin.	do
669	" 31	" 31	Richard Flanagan	Police Justice's Clerk	1,000	Charles Devlin —Leon Oliver	do
670	Feb. 3	" 29	Alf. Vredenburgh,	First Clerk to Receiver of Taxes..	10,000	Wash'gton Brockner —James Kelly.....	do
671	Jan. 29	" 30	Henry B. Venn..	Deputy Collector of Assessments.....	10,000	Seaman Lichtenstein. —Joseph Forsyth....	do
672	" 31	" 23	Jas. M. McGregor,	Superintendent of Buildings.....	7,000	Gilbert C. Deane —Henry J. Armstrong	do
673	" 31	" 31	Wm. McKay.....	Clerk of Clinton Market.....	1,000	Alfred West —Andrew Bleakley..	do
674	Feb. 3	" 24	James L. Miller..	Superintendent of Repairs and Supplies.....	2,000	Thomas Boese —James S. Burnton..	do

List of Official Bonds filed in the Comptroller's Office during the year 1866—

(*Continued.*)

No	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY
	1866.	1866.					
675	Feb. 5	Jan. 12	Charles Boice....	Deputy Superinten- of Repairs and Supplies.....	$2,000	James Hope —Edward Jones.....	Com'trol'r
676	" 5	" 30	Wm. H. Charlock,	Superintendent of Lamps and Gas..	2,000	George White —Edward Jones.....	do
677	" 15	Feb. 15	Wm. L. Loew...	Collector of City Revenue.....	15,000	Frederick W. Loew —Edward V. Loew...	do
678	Jan. 17	Jan. 17	James Steers....	Police Justice's Clerk.....	1,000	John Mason —George G. Lake....	do
679	Feb. 7	" 24	G. M. Platt.....	Superintendent of Street Improve- ments.....	2,000	Edward North —John J. Bradley....	do
680	" 10	" 16	O. Sloan Holden..	Marshal to Collect Arrears of Person- al Taxes.....	10,000	Oscar Tibbals —E. J. Brown.....	do
681	" 13	" 11	William Roome..	Clerk of Jefferson Market.....	1,000	James N. Wells —Edward Van Ranst.	do
682	" 17	" 18	Chas. A. Brown..	Deputy Collector of City Revenue....	2,000	John H. Welsh —Henry Brinker.....	do
683	" 20	" 17	Patk. T. Carney..	Clerk of Franklin Market.....	1,000	Michael Halpin —Edward Burke.....	do
684	" 20	" 26	J. J. Sillcock.....	Collector of Arrears of Personal Taxes	10,000	Jonathan W. Allen —Samuel C. Mott....	do
685	" 21	" 10	John Murphy....	Receiver of Taxes.	25,000	Andrew Bleakley —Peter B. Sweeny...	Chamb'l'n
686	" 28	" 20	Robert Earl.....	Superintendent of Wharves.....	5,000	John Pettigrew —Wm. B. Reynolds..	Com'trol'r
687	" 28	" 23	Chas. O'Connor..	Inspector of Build- ings.....	3,000	Walter Roche —Wade B. Worrall...	do
688	" 28	" 31	J. Milton Smith..	Inspector of Build- ings.....	3,000	John G. Lightbody —James Bogardus...	do
689	" 28	Feb. 2	S. T. Webster....	Police Justice's Clerk.....	1,000	Edward Van Ranst —Henry Vandewater.	do
690	" 28	" 27	J. J. Gumbleton..	First Assistant Clerk, Bureau of Arrears.....	5,000	Joseph Cornell —Hugh Reilly.....	do
691	Mar. 1	Mar. 1	E. M. Hagerty...	Clerk of Board of Councilmen.....	1,000	Thomas Brady —John McCool.....	do
692	" 2	Feb. 28	Aaron B. Rollins,	Water Purveyor....	2,000	Henry Vandewater —John L. Brown....	do
693	" 3	Jan. 22	H. Arcularius....	Clerk of West Wash- ington Market...	1,000	James Clark —Henry Finck.....	do
694	" 5	Mar. 5	W. J. A. McGrath,	Police Justice's Clerk.....	1,000	Morgan Jones —John Jourdan.....	do
695	" 6	" 5	Thos. W. Murray,	Police Justice's Clerk.....	1,000	Wm. C. Higgins —Robert R. Colfax..	do
696	" 6	Feb. 5	Chas. G. Cornell,	Street Commission- er.....	10,000	John N. Hayward —Francis A. Leggett.	do

List of Official Bonds filed in the Comptroller's Office during the year 1866—(*Continued.*)

No	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY
697	1866. Mar. 8	1866. Jan. 11	James Carty.....	Deputy Collector of City Revenue....	$2,000	James Masterson —Thomas Hassett...	Com'trol'r
698	" 12	Mar. 1	James O'Neill...	Police Justice's Clerk.....	1,000	J. Williams Mead —Andrew J. Garvey.	do
699	" 14	1863. April 24	Abraham Brown,	First Marshal of Mayor's Office...	5,000	Nathaniel Jarvis, Jr. —Edward Timpson..	do
700	" 14	1866. Mar. 13	Thos. E. Smith..	Collector of Assessments.....	25,000	D. R. Martin —James C. Gulick...	do
701	" 1	Jan. 24	H. J. Armstrong..	Inspector of Buildings.....	3,000	Abram Wakeman —Charles M. Thomas.	do
702	" 15	Mar. 13	Wm. J. Malone..	Third Assistant Clerk, Bureau of Arrears...	5,000	Jeremiah Quinlan —Francis Higgins....	do
703	" 19	" 14	W. W. Burnham..	Clerk to Collector of City Revenue....	5,000	Robert Smith —John Connolly.....	do
704	" 22	" 20	A. Matthews.....	Inspector, Weights and Measures....	2,000	Daniel Murray —William Brennan..	do
705	" 31	" 31	John P. Hone....	Deputy Receiver of Taxes.....	10,000	Robert S. Hone —Jonathan W. Allen.	Chamb'l'n
706	April 4	" 8	Wm. C. Rhodes..	Deputy Registrar, Croton Department.....	10,000	William J. Peck —Noah A. Childs....	Com'trol'r
707	May 1	May 1	James Hayes.....	Superintendent of Street Improvements.....	2,000	Joseph B. Young —Peter Moneghan...	do
708	" 21	" 2	Richard A. Storrs	Deputy Comptroller	10,000	John Paine —William H. Paine..	do
709	" 24	" 14	William Gage....	Fourth Assistant Clerk, Bureau of Arrears.....	5,000	Andrew Mills —John B. Morrell....	do
710	" 31	" 31	Andrew Owens..	Inspector of Buildings.....	1,500	James W. Booth —William W. Owens.	do
711	June 2	June 2	James Doherty..	Clerk of Essex Market...	1,000	Thomas Ryan —James A. Flack....	do
712	" 5	May 31	Chas. K. Hyde...	Inspector of Buildings.....	1,500	L. De G. Brookes —John Day.....	do
713	" 12	June 9	H. J. Armstrong,	Inspector of Buildings.....	1,500	Abram Wakeman —Thomas Pearson...	do
714	" 12	" 12	John M. Smith...	Inspector of Buildings.....	1,500	John G. Lightbody —John L. Brown....	do
715	" 6	May 31	M. Ney Salmon..	Inspector of Buildings.....	1,500	John N. Hayward —Edward Marrener..	do
716	" 14	June 14	John More.....	Inspector of Buildings.....	1,500	James More —Thomas Duke.....	do
717	" 22	" 8	Ira Buckman, Jr..	Inspector of Buildings.....	1,500	John H. Dusenberry —David Close.....	do

List of Official Bonds filed in the Comptroller's Office during the year 1866—(*Continued.*)

No	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY
	1866.	1866.					
718	June 12	May 30	Benj. F. Bowne..	Inspector of Buildings.....	$1,500	Robert J. Lomas —William Hill.....	Com'trol'r
719	" 27	June 25	Thos. S. Gayton,	Inspector of Buildings.....	1,500	James McCaughan —George B. Deane...	do
720	" 30	May 4	George Green....	Deputy Collector of City Revenue....	2,000	Edward V. Loew —Frederick W. Loew.	do
721	" 30	June 15	Jas. M. McGregor,	Superintendent of Buildings.....	3,500	Henry J. Armstrong —Joseph Haight, Jr..	do
722	July 2	" 29	Walter W. Adams,	Deputy Superintendent of Buildings.....	2,500	Matthias Clark —Jas. Winterbottom.	do
723	" 7	" 20	Chas. O'Connor..	Inspector of Buildings.....	1,500	Walter Roche —Wade B. Worrall..	do
724	Aug. 2	Aug. 2	M. J. Farrell.....	Attorney to Deputy Inspector of Buildings.....	2,500	Benj. F. Manierre —Wm. C. Connor....	do
725	July 26	July 24	W. H. McKinney,	Water Registrar, Croton Department.....	15,000	William Gardner —Wm. A. Freeborn.	do
726	" 27	" 27	L. E. Hill.....	Inspector, Weights and Measures...	2,000	Valentine Schuler.... —Julius Brettman...	do
727	" 30	" 30	William Walsh..	Water Purveyor, Croton Department.....	2,000	Michael Shelly —Bernard Maloney..	do
728	" 31	" 28	Alex. McLeod...	Assistant Water Registrar, Croton Department.....	10,000	William H. Bull —John T. Agnew....	do
729	Dec. 24	Dec. 24	Geo. W. McLean,	Street Commissioner.....	10,000	James M. McLean —Edward Schell.....	do

COMPTROLLER'S OFFICE,
NEW YORK, January, 1867.

HENRY J. STORRS,
First General Clerk.

CORPORATION OF THE CITY OF NEW YORK.

Real Estate Rented by the Corporation for Public Purposes, December 31, 1866.

DATE OF LEASE	LESSORS.	LOCATION.	FOR WHAT PURPOSE.	PER ANNUM.	PAYABLE.	LEASE EXPIRES.
	Street Department.					
May 1, 1863	Broadway Bank	No. 237 Broadway	Street Department	$10,000 00	Quarterly.	May 1, 1873
	City Inspector's Department.					
June 15, 1865	Benjamin Wood	No. 19 Chatham street	City Inspector's Department	9,000 00	do	May 1, 1875
	Croton Aqueduct Department.					
April 15, 1864	Wm. B. Astor	2 lots on 14th street	Croton Aqueduct Department	400 00	do	May 1, 1867
	City Courts.					
May 1, 1864	Fernando Wood	Nos. 115 and 117 Nassau streets	First District Court	3,000 00	do	May 1, 1874
Feb. 1, 1865	O. W. Brennan	No. 514 Pearl street	Second do do	2,800 00	do	May 1, 1875
Feb. 17, 1866	F. Johnson & Cath. Cornell	Corner of Houston and Allen sts.	Fourth do do	2,000 00	do	May 1, 1871
Jan. 22, 1862	Wm. L. Barker	Nos. 932, 934, and 936 Broadway	Sixth do do	1,500 00	do	May 1, 1867
Jan. 3, 1867	Charles Johnson	Corner of 7th avenue and 22d st.	Eighth do do	3,000 00	do	Jan. 1, 1877
	Fire Department.					
April , 1860	Chas. D. Bailey	No. 21 Henry street	Engine No. 2	500 00	do	May 1, 1870
Jan. 22, 1862	A. C. Kingsland	No. 220 Mercer street	do do 4	700 00	do	May 1, 1867
Feb. 16, 1850	Estate of J. M. Moore	No. 61 Ann street	do do 5	1,250 00	do	May 1, 1871
May 30, 1860	Frederick Kidder	No. 112 East 33d street	do do 12	100 00	do	June 9, 1869
March 1, 1853	New York and Harlem R. R. Co.	4th avenue near 27th street	do do 28	505 00	do	Jan. 16, 1872
March 20, 1852	Estate of D. Demarest	No. 153 Franklin street	do do 30	350 00	do	May 1, 1872
Feb. 9, 1861	John Mortimer, Jr.	No. 83 Greene street	Hose Co. No. 19	850 00	do	May 1, 1876
Jan. 28, 1852	S. Camberling, Ex'r	No. 79 Willett street	do do 29	75 00	do	May 1, 1867
March 28, 1860	Freeman Bacon, Att'y	No. 10½ Mott street	do do 50	150 00	do	May 1, 1870
Nov. 1, 1856	Quinby & Crasto	No. 134 East 26th street	Hook and Ladder Co. No. 9	200 00	do	May 1, 1870
	Police Department.					
Jan. 30, 1865	P. & R. Goelet	Nos. 52 and 54 New street	First Precinct Police	3,000 00	do	May 1, 1875
Feb. 1, 1866	John Kennedy	No. 120 East 35th street	Twenty-first Precinct Police	2,000 00	do	May 1, 1867
June 21, 1865	Abram Wakeman	4th avenue and 86th street	Twenty-third Precinct Police	1,100 00	do	May 1, 1870
Jan. 4, 1866	Patrick Brennan	84th and 85th sts. and Broadway	Twenty-third Precinct Police (Sub-station)	1,000 00	do	May 1, 1868
Nov. 5, 1864	Wm. A. Martin	No. 550 Greenwich street	Twenty-eighth Precinct Police	1,300 00	do	May 1, 1870
Feb. 13, 1866	Aden & Brodeck	4th avenue and 29th street	Twenty-ninth Precinct Police (Sleeping-rooms)	1,500 00	do	May 1, 1867
Feb. 1, 1865	P. & R Goelet	No. 34 East 29th street	Twenty-ninth Precinct Police	1,000 00	do	May 1, 1867
April 4, 1866	Wm. H. Guion	Manhattanville	Thirtieth Precinct Police	900 00	do	May 1, 1871
May 1, 1861	Wm. E. Bunker	No. 117 Cedar street	Twenty-seventh Precinct Police	1,000 00	do	May 1, 1867

[E. E.]

Comptroller's Office, January, 1867.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
May 22, 1867.

Hon. RICHARD B. CONNOLLY, *Comptroller:*

SIR—I herewith submit a STATEMENT of the BONDS and STOCKS which constituted the FUNDED DEBT of the Corporation of the City of New York, December 31, 1866:

I. BONDS AND STOCKS REDEEMABLE FROM THE SINKING FUND.

Five per cent. Water Stock of the City of New York, payable on or after January 1, 1858		$2,600 00
Five per cent. Water Stock of the City of New York, payable on or after January 1, 1860		400 00
Five per cent. Water Stock of the City of New York, payable on or after November 1, 1870		3,000,200 00
Five per cent. Water Stock of the City of New York, payable November 1, 1880		2,147,000 00
Five per cent. Water Stock of 1849 of the City of New York, payable on or after July 12, 1875		255,600 00
Five per cent. Water Stock of 1849 of the City of New York, payable October 1, 1879	$230,000 00	
Six per cent. Water Stock of 1849 of the City of New York, payable October 1, 1879	37,000 00	
		267,000 00
Five per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875		29,100 00
Six per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875		1,878,900 00
Six per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	$100,000 00	
Five per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	900,000 00	
		1,000,000 00
Six per cent. Croton Water Stock of the City of New York, payable November 1, 1883		1,800,000 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884		250,000 00
Carried forward		$10,630,800 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward		$10,630,800 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907		40,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907		115,000 00
Five per cent. Building Loan Stock No. 3 of the City of New York, payable November 1, 1870		75,000 00
Five per cent. Building Loan Stock No. 4 of the City of New York, payable November 1, 1873		115,000 00
Five per cent. Fire Indemnity Stock of the City of New York, payable on or after May 10, 1868		402,768 00
Five per cent. Central Park Fund Stock of the City of New York, payable July 1, 1898		399,300 00
Six per cent. Central Park Fund Stock (Arsenal) of the City of New York, payable July 1, 1898		275,000 00
Six per cent. Central Park Fund Stock of the City of New York, payable July 1, 1887		3,066,071 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876		2,500,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable August 1, 1887		2,083,200 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895		600,000 00
Six per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874	$990,000 00	
Five per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874	10,000 00	
		1,000,000 00
Six per cent. Real Estate Bonds of the City of New York, payable May 1, 1873		600,000 00
Six per cent. Real Estate Bonds of the City of New York, payable August 1, 1873		533,437 50
Total amount Funded Debt redeemable from the Sinking Fund,		$22,435,576 50

II. BONDS AND STOCKS REDEEMABLE FROM TAXATION.

Five per cent. New York City Stock for Docks and Slips, payable in annual installments of $50,000, on the 1st of November in each of the years 1867 to 1876, inclusive	$500,000 00
Carried forward	$500,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward		$500,000 00
Five per cent. Public Stock of the City of New York for rebuilding Tompkins Market, payable in annual installments of $17,000, on the 1st of July in each of the years 1867 to 1869, inclusive		51,000 00
Five per cent. Public Education Stock of the City of New York, payable May 1, 1873*		154,000 00
Six per cent. Floating Debt Fund Stock of the City of New York, payable May 1, 1878†		2,748,000 00
Five per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos. 5, 6, 7, and 8), payable, $500,000 on the 1st of November in each of the years 1869 to 1872, inclusive,		2,000,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos. 9, 10, and 11), payable, $500,000 on the 1st of November in each of the years 1873 to 1875, inclusive,		1,500,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (No. 12), payable November 1, 1876		266,500 00
Six per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds of the City of New York, payable November 1, 1867		490,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868		500,000 00
Total amount Funded Debt redeemable from taxation		$8,209,500 00

RECAPITULATION.

Total amount Funded Debt redeemable from the Sinking Fund		$22,435,576 50
Total amount Funded Debt redeemable from taxation		8,209,500 00
Total amount Funded Debt December 31, 1866		$30,645,076 50
Bonds and *Stocks* held by the Commissioners of the Sinking Fund, on account of the Fund for the Redemption of the City Debt, December 31, 1866 (see page 114)	$10,627,587 00	
Balance in Bank December 31, 1866 (see page 131),	601,644 49	
		11,229,231 49
Net amount Funded Debt of City of New York, Dec. 31, 1866,		$19,415,845 01

* The sum of $4,657.36 is by law (chapter 301, Laws of 1853) required to be raised by tax, annually and invested by the Commissioners of the Sinking Fund, to constitute a fund for the redemption of the Public Education Stock when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1855, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purposes, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

† The sum of $130,763.33 is to be raised by tax, annually (see chapter 408, Laws of 1860), for fourteen years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the REDEMPTION of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED.)

The following amounts of Bonds and Stocks of the Corporation of the City of New York were *issued* during the year ending December 31, 1866, viz.:

Six per cent. Water Stock of 1849 of the City of New York, payable October 1, 1879	$37,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895	429,500 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884	200,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907	15,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907	95,000 00
Total amount issued in 1866	$776,500 00

The following amounts of Bonds and Stocks of the Corporation of the City of New York were *paid* and *canceled* during the year ending December 31, 1866, viz.:

Five per cent. Water Stock of the City of New York, payable on or after January 1, 1858	$2,271 00
Five per cent. Water Stock of the City of New York, payable on or after January 1, 1860	18,077 00
Six per cent. Public Stock for rebuilding Tompkins Market of the City of New York, payable July 1, 1866	17,000 00
Five per cent. Public Building Stock No. 3 of the City of New York, payable November 1, 1866	50,000 00
Total amount paid and canceled in 1866	$87,348 00

In addition to the foregoing statements in relation to the Funded Debt of the city, it may be appropriate to add the following in relation to the Temporary and other Loans of the Corporation of the City of New York, for which the bonds of the city have been issued.

I. REVENUE BONDS.

The following amounts of Revenue Bonds of 1866 were issued during the year ending December 31, 1866, viz.:

Six per cent. Revenue Bonds of 1866	$2,583,100 00
Seven per cent. Revenue Bonds of 1866	1,195,100 00
Six per cent. Revenue (Judgments) Bonds of 1866	119,752 55
Total amount issued in 1866	$3,897,952 55

STOCK CLERK'S REPORT—(CONTINUED.)

The following amounts of Revenue Bonds of the city were paid during the year ending December 31, 1866, viz.:

Seven per cent. Revenue Bonds of 1865	$1,351,400 00
Seven per cent. Revenue Bonds of 1866	1,110,400 00
Six per cent. Revenue Bonds of 1866	1,984,000 00
Six per cent. Revenue Bonds of 1866 (Judgments)	119,752 55
Total amount paid in 1866	$4,565,552 55

II. ASSESSMENT FUND BONDS.

The following amount of Assessment Fund Bonds of the Corporation of the City of New York was outstanding December 31, 1866, viz.:

Six per cent. Assessment Fund Bonds issued in 1864 and 1865, payable November 1, 1869	$400,000 00
Total amount outstanding December 31, 1866	$400,000 00

III. ASSESSMENT BONDS.

The following amount of Assessment Bonds of the Corporation of the City of New York, for *the improvement of Seventh avenue*, was issued in 1866, viz.:

Six per cent. Assessment Bonds, payable November 1, 1870	$5,000 00
Total amount outstanding December 31, 1866	$5,000 00

IV. STREET IMPROVEMENT FUND BONDS.

The following amounts of Street Improvement Fund Bonds of the Corporation of the City of New York were outstanding December 31, 1866, viz.:

Six per cent. Street Improvement Fund Bonds issued in 1864 and 1865, payable November 1, 1869	$1,319,200 00
Seven per cent. Street Improvement Fund Bonds issued in 1865, payable November 1, 1869	300,000 00
Carried forward	$1,619,200 00

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STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward	$1,619,200 00
Six per cent. Street Improvement Fund Bonds issued in 1866, payable November 1, 1869	18,400 00
Total amount outstanding December 31, 1866	$1,637,600 00

The rules that have been established for the issue and transfer of the Bonds and Stocks of the Corporation are such as to secure the interests of all parties interested and prevent any possible fraud or loss; and I am happy to be able to state, thus publicly, that, during the period I have held the position of "Stock Clerk," nothing has occurred, that has come to my knowledge, in relation to the issue, transfer, or redemption of the Stocks and Bonds of the city, by which either the Corporation or stockholders have suffered the loss of a dollar.

W. H. DIKEMAN,
Stock Clerk.

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STOCK CLERK'S REPORT—(CONTINUED.)

COMPARATIVE STATEMENT *of the Stocks and Bonds of the Corporation of the City of New York, showing the amounts outstanding December* 31, 1865, *and the amounts outstanding December* 31, 1866, *with the Increase or Decrease in the amount of each during the year.*

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1865.	AMOUNT OUTSTANDING DEC. 31, 1866.	INCREASE IN 1866.	DECREASE IN 1866.
FUNDED DEBT.				
The Water Stock (1858)	$4,871 00	$2,600 00	.....	$2,271 00
" " (1860)	18,477 00	400 00	.....	18,077 00
" " (1870)	3,000,200 00	3,000,200 00	.....	.....
" " (1875)	2,163,600 00	2,163,600 00	.....	.....
" " (1879)	230,000 00	267,000 00	$37,000 00	.....
" " (1880)	2,147,000 00	2,147,000 00	.....	.....
The Croton Water Stock (1883)	1,800,000 00	1,800,000 00	.....	.....
" " (1890)	1,000,000 00	1,000,000 00	.....	.....
The Fire Indemnity Stock (1868)	402,768 00	402,768 00	.....	.....
Public Building Stock No. 3 (1866)	50,000 00	.....	.....	50,000 00
New York City Five per cent. Stock for Docks and Slips (1867-76)	500,000 00	500,000 00	.....	.....
Public Stock for rebuilding Tompkins Market (1867-70)	68,000 00	51,000 00	.....	17,000 00
Building Loan Stock No. 3 (1870)	75,000 00	75,000 00	.....	.....
Public Education Stock (1873)	154,000 00	154,000 00	.....	.....
Building Loan Stock No. 4 (1873)	115,000 00	115,000 00	.....	.....
Central Park Fund Stock (1887)	3,066,071 00	3,066,071 00	.....	.....
" " " (1898)	674,300 00	674,300 00	.....	.....
Central Park Additional Fund Stock (1874)	1,000,000 00	1,000,000 00	.....	.....
Central Park Improvement Fund Stock (1876)	2,500,000 00	2,500,000 00	.....	.....
Central Park Improvement Fund Stock (1887)	2,083,200 00	2,083,200 00	.....	.....
Central Park Improvement Fund Stock (1895)	170,500 00	600,000 00	429,500 00	.....
Floating Debt Fund Stock (1878)	2,748,000 00	2,748,000 00	.....	.....
Real Estate Bonds (1873)	1,133,437 50	1,133,437 50	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 5 (1869)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 6 (1870)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 7 (1871)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 8 (1872)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 9 (1873)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 10 (1874)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 11 (1875)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 12 (1876)	266,500 00	266,500 00	.....	.....
Volunteer Soldiers' Bounty Fund Redemption Bonds (1867)	490,000 00	490,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Redemption Bonds (1868)	500,000 00	500,000 00	.....	.....
New Aqueduct Stock (1884)	50,000 00	250,000 00	200,000 00	.....
Croton Aqueduct Bonds (1907)	25,000 00	40,000 00	15,000 00	.....
Croton Reservoir Bonds (1907)	20,000 00	115,000 00	95,000 00	.....
Total	$29,955,924 50	$30,645,076 50	$776,500 00	$87,348 00

STOCK CLERK'S REPORT—(CONTINUED.)

TITLES OF BONDS.	AMOUNT OUTSTANDING DEC. 31, 1865.	AMOUNT OUTSTANDING DEC. 31, 1866.	INCREASE IN 1866.	DECREASE IN 1866.
TEMPORARY DEBT.				
Revenue Bonds	$1,351,400 00	$683,800 00	.....	$667,600 00
Street Improvement Fund Bonds (1869)	1,619,200 00	1,637,600 00	$18,400 00	.....
Assessment Fund Bonds (1869)	400,000 00	400,000 00	.....	.....
Assessment Bonds for Improvement of Seventh avenue	.....	5,000 00	5,000 00	.....
Total	$3,370,600 00	$2,726,400 00	$23,400 00	$667,600 00

RECAPITULATION.

Funded Debt as stated on page 101	$29,955,924 50	$30,645,076 50	$776,500 00	$87,348 00
Temporary Debt as above	3,370,600 00	2,726,400 00	23,400 00	667,600 00
Total	$33,326,524 50	$33,371,476 50	$799,900 00	$754,948 00

Net Increase (Funded Debt) 1866	$689,152 00
Net Decrease (Temporary Debt) 1866	644,200 00
Total Increase in 1866	$44,952 00

COMPTROLLER'S OFFICE,
NEW YORK, February, 1867.

H. P. BOSTWICK,
General Book-keeper.

STATEMENT *showing the Amounts of Corporation Stocks and Bonds payable in each year from the Sinking Fund for the Redemption of the City Debt, and from Taxation, December* 31, 1866.

YEAR.	FROM THE SINKING FUND.	FROM TAXATION.
1867	$3,000 00	$692,420 69
1868	402,768 00	702,420 69
1869	.....	702,420 69
1870	3,075,200 00	685,420 69
1871	.....	685,420 69
1872	.....	685,420 69
1873	1,248,437 50	685,420 69
1874	1,000,000 00	680,763 33
1875	2,163,600 00	780,763 33
1876	2,500,000 00	447,263 33
1878	.....	180,763 33
1879	267,000 00	.....
1880	2,147,000 00	.....
1883	1,800,000 00	.....
1884	250,000 00	.....
1887	5,149,271 00	.....
1890	1,000,000 00	.....
1895	600,000 00	.....
1898	674,300 00	.....
1907	155,000 00	.....
Totals	$22,435,576 50	$6,928,498 15

THE COMMISSIONERS OF THE SINKING FUNDS.

Article III. of Chapter IX. of the Revised Ordinances of 1866, provides as follows:

§ 16. It shall be the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to be verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

§ 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the price at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the Stocks of the city purchased by the said Commissioners, the amounts and description of the Stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund.

In compliance with the above requirement, the following statements are submitted:

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain belonging to this Fund, December 31, 1865, was $151,026 39

The cash receipts from all sources during the year 1866 were as follows:

From the ordinary sources of revenue, as stated on page 110	$917,998 14		
From interest on investments (see page 110),	541,851 67		
		$1,459,849 81	
From annual payment by the Corporation (see page 41),		135,420 69	
From investments paid off (see page 130).....		163,752 55	
			1,759,023 05
			$1,910,049 44

The disbursements in 1866 were as follows:

For redemption of City Stocks (see page 42).....		$20,348 00	
For interest on the same.....		175 60	
For revenues from Street Vaults refunded (see page 41).....	$272 84		
For revenues from Bonds and Mortgages (see page 41).....	10 00		
		282 84	
For expenses, &c., (see page 108).....		18,048 86	
For investments (see page 121).....		1,269,549 65	
			1,308,404 95
Balance in hands of the Chamberlain December 31, 1866.....			$601,644 49

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1866, provides as follows:

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the city of New York, at the market price, not exceeding the par value thereof; and if, at any time, such investments cannot be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock or the Stock of the State of New York, or the Stock of the United States, notwithstanding such Stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchase of City Stock, if the same can be procured at a reasonable rate.

* * * * * * * * * * * * * *

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt," shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners; and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

The following investments were made in 1866, viz.:

1.	$1,400 00	Central Park Fund Stock of 1898, at 85 per cent..		$1,190 00
2.	7,700 00	Central Park Fund Stock of 1887, at 99¼ per cent.,		7,642 25
3.	114,500 00	Central Park Improvement Fund Stock of 1895, at par.....		114,500 00
4.	26,700 00	Central Park Improvement Fund Stock of 1876, at par.....	$26,700 00	
	15,000 00	Central Park Improvement Fund Stock of 1876, at 96 per cent.....	14,400 00	
				41,100 00
6.	6,700 00	Fire Indemnity Stock of 1868, at 99 per cent.....		6,633 00
7.	11,000 00	Floating Debt Fund Stock of 1878, at 98 per cent..		10,780 00
8.	45,300 00	New York County Court-house Stock, at par.....		45,300 00
9.	100,000 00	New Aqueduct Stock of 1884, at par.....		100,000 00
10.	2,000 00	Public Education Stock of 1873, at 85 per cent.....	$1,700 00	
	1,100 00	Public Education Stock of 1873, at 95½ per cent.....	1,050 50	
				2,750 50
		Carried forward		$329,895 75

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

		Brought forward		$329,895 75
11.	35,000 00	Water Stock of 1879, at par		35,000 00
12.	5,000 00	Water Stock of 1875, at par		5,000 00
13.	3,586 00	Water Stock of 1870, at 97½ per cent		3,496 35
14.	5,000 00	Assessment Bonds for Improvement of Seventh Avenue, at par		5,000 00
15.	15,000 00	Croton Aqueduct Bonds of 1907, at par		15,000 00
16.	75,000 00	Croton Reservoir Bonds of 1907, at par		75,000 00
17.	5,000 00	Real Estate Bonds of 1873, at par		5,000 00
18.	85,000 00	Riot Damages Indemnity Bonds No. 2 of 1882, at par		85,000 00
19.	1,000 00	Riot Damages Redemption Bonds of 1879, at par,		1,000 00
20.	17,500 00	Soldiers' Bounty Fund Bonds, at 96 per cent	$16,800 00	
	6,000 00	Soldiers' Bounty Fund Bonds, at 99½ per cent	5,970 00	
				22,770 00
21.	10,000 00	Soldiers' Substitute and Relief Redemption Bonds, at 99 per cent		9,900 00
22.	11,000 00	Soldiers' Substitute Bounty Redemption Bonds, at 88½ per cent		9,735 00
23.	4,000 00	Street Improvement Fund Bonds, at par		4,000 00
24.	263,752 55	City Revenue Bonds, at par		263,752 55
25.	400,000 00	County Revenue Bonds, at par		400,000 00
	$1,273,238 55			$1,269,549 65

Total amount of Stocks and Bonds purchased in 1866, $1,273,238.55, at a net cost of $1,269,549.65; a gain to the Commissioners of the Sinking Fund of $3,688.90, on the par value.

The following particulars in relation to the above investments are given in compliance with the requirements of the seventeenth section of the ordinance quoted on page 103:

1. *Central Park Fund Stock of* 1898.—$1,400 of this stock was purchased of G. T. Bonner & Co., during the year, at 85 per cent.

2. *Central Park Fund Stock of* 1887.—$7,700 of this stock was purchased of Henry McCaddin, Jr., during the year, at 99¼ per cent.

3. *Central Park Improvement Fund Stock of* 1895.—$114,500 of this stock was purchased of the Corporation, during the year, at par.

4. *Central Park Improvement Fund Stock of* 1876.—$41,700 of this stock was purchased during the year, as follows, viz.: $26,700 of John Anderson, at par, and $15,000 of John T. Farish, at 96 per cent.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

6. *Fire Indemnity Stock of* 1868.—$6,700 of this stock was purchased, during the year, of James G. King's Sons, at 99 per cent.

7. *Floating Debt Fund Stock of* 1878.—$11,000 of this stock was purchased of Henry McCaddin, Jr., during the year, at 98 per cent.

8. *New York County Court-house Stock.*—$45,300 of this stock was purchased of the County of New York, during the year, at par.

9. *New Aqueduct Stock of* 1884.—$100,000 of this stock was purchased of the Corporation, during the year, at par.

10. *Public Education Stock of* 1873.—$3,100 of this stock was purchased, during the year, as follows, viz.: $2,000 of G. T. Bonner & Co., at 85 per cent., and $1,100 of James G. King's Sons, at 95½ per cent.

11. *Water Stock of* 1879.—$35,000 of this stock was purchased of the Corporation, during the year, at par.

12. *Water Stock of* 1875.—$5,000 of this stock was purchased of James G. King's Sons, during the year, at par.

13. *Water Stock of* 1870.—$3,586 of this stock was purchased of James G. King's Sons, during the year, at 97½ per cent.

14. *Assessment Bonds for the Improvement of Seventh Avenue.*—$5,000 of these bonds were purchased of the Corporation, during the year, at par.

15. *Croton Aqueduct Bonds of* 1907.—$15,000 of these bonds were purchased of the Corporation, during the year, at par.

16. *Croton Reservoir Bonds of* 1907.—$75,000 of these bonds were purchased of the Corporation, during the year, at par.

17. *Real Estate Bonds of* 1873.—$5,000 of these bonds were purchased of Charles E. Loew, during the year, at par.

18. *Riot Damages Indemnity Bonds No.* 2.—$85,000 of these bonds were purchased of the County of New York, during the year, at par.

19. *Riot Damages Redemption Bonds.*—$1,000 of these bonds were purchased of the estate of Augustus Purdy, during the year, at par.

20. *Soldiers' Bounty Fund Bonds.*—$23,500 of these bonds were purchased, during the year, as follows, viz.: $17,500 of George K. Sistare, at 96 per cent., and $6,000 of Satterlee & Co., at 99½ per cent.

21. *Soldiers' Substitute and Relief Redemption Bonds.*—$10,000 of these bonds were purchased of Frank Glover, during the year, at 99 per cent.

22. *Soldiers' Substitute Bounty Redemption Bonds.*—$11,000 of these bonds were purchased of Henry McCaddin, Jr., during the year, at 88½ per cent.

23. *Street Improvement Fund Bonds.*—$4,000 of these bonds were purchased of B. F. Dunning, during the year, at par.

24. *City Revenue Bonds of* 1865.—$263,752.55 of these bonds were purchased of the Corporation, during the year, at par.

25. *County Revenue Bonds of* 1895.—$400,000 of these bonds were purchased of the County of New York, during the year, at par.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

INTEREST ON INVESTMENTS.—The following statement shows the dates and amount of interest received on the various kinds of securities held by the Commissioners:

KINDS OF STOCKS AND BONDS.	FEB. 1, '66.	MAY 1, '66.	AUG. 1, '66.	NOV. 1, '66.	TOTAL.
5 per cent. Water Stock of 1849, payable 1875,	$723 75	$723 75	$723 75	$723 75	$2,895 00
5 and 6 per cent. Croton Water Stock, payable 1890	6,077 25	6,077 25	6,077 25	6,077 25	24,309 00
5 per cent. Building Loan Stock No. 4, payable 1873	500 00	500 00	500 00	500 00	2,000 00
5 " Public Building Stock No. 3, payable 1866	625 00	625 00	625 00	625 00	2,500 00
5 " Public Education Stock, payable 1873	1,300 00	1,325 00	1,325 00	1,325 00	5,275 00
5 " Water Stock of 1849, payable 1879,	2,812 50	2,963 73	3,262 50	3,262 50	12,301 23
6 " New Aqueduct Stock, payable 1884	750 00	750 00	1,374 66	2,250 00	5,124 66
6 " Croton Aqueduct Bonds, payable 1907	375 00	375 00	375 00	375 00	1,500 00
6 " Croton Reservoir Bonds, payable 1907	300 00	300 00	300 00	592 60	1,492 60
5 " New York City Stock for Docks and Slips, payable 1876	100 00	100 00	100 00	100 00	400 00
5 " Water Stock of 1854, payable 1875,	76 25	76 25	76 25	76 25	305 00
5 " Central Park Fund Stock, payable 1898	112 50	130 00	130 00	130 00	502 50
6 " Water Stock, payable 1875	30 00	30 00	30 00	30 00	120 00
5 " Water Stock, payable 1880	28,358 27	28,358 27	28,358 27	28,358 27	113,433 08
6 " Central Park Fund Stock, payable 1887	31 06	31 06	31 06	31 06	124 24
6 " Central Park Improvement Fund Stock, payable 1895	825 00	1,041 98	1,988 83	2,542 50	6,398 31
6 " Central Park Fund Stock, payable 1898	30 00	30 00	30 00	30 00	120 00
5 " Fire Indemnity Stock, payable 1868	4,284 20	.....	4,284 20	.....	8,568 40
6 " Central Park Improvement Fund Stock, payable 1887	241 50	241 50	241 50	241 50	966 00
6 " Central Park Improvement Fund Stock, payable 1876	6,525 00	6,750 00	7,150 50	7,150 50	27,576 00
6 " Croton Water Stock, payable 1883,	20,196 00	20,196 00	20,196 00	20,196 00	80,784 00
6 " Central Park Additional Fund Stock, payable 1874	7,177 50	7,177 50	7,177 50	7,177 50	28,710 00
6 " Real Estate Bonds, payable 1873	75 00	75 00	75 00	75 00	300 00
6 " Floating Debt Fund Stock, payable 1878	2,325 00	2,325 00	2,325 00	2,325 00	9,300 00
6 and 7 per cent. Street Improvement Fund Bonds, payable 1869	.....	27,000 00	.....	27,000 00	54,000 00
6 per cent. Assessment Fund Bonds, payable 1869	.....	3,000 00	.....	3,000 00	6,000 00
5 " Volunteer Soldiers' Family Aid Fund Bonds, payable 1869–72	.....	24,670 00	.....	24,670 00	49,340 00
6 " Volunteer Soldiers' Family Aid Fund Bonds, payable 1873–75	.....	15,501 00	.....	15,501 00	31,002 00
6 " New York County Court-house Stock, payable 1875–92	.....	19,926 53	.....	20,799 00	40,725 53
6 " Soldiers' Bounty Fund Bonds, payable 1883–90	.....	900 00	.....	900 00	1,800 00
6 " Volunteer Soldiers' Bounty Redemption Bonds, payable 1872–76	.....	630 00	.....	630 00	1,260 00
7 " Soldiers' Bounty Fund Bonds No. 2, payable 1895–97	.....	3,500 00	.....	3,500 00	7,000 00
6 " Riot Damages Redemption Bonds, payable 1877–79	.....	180 00	.....	210 00	390 00
6 " Soldiers' Substitute and Relief Redemption Bonds, payable 1880–81	.....	3,015 00	.....	3,015 00	6,030 00
6 " Riot Damages Indemnity Bonds, payable 1882	.....	2,586 73	.....	4,480 84	7,067 57
County Revenue Bonds, paid in December	.....	.....	.....	.....	2,005 48
City Revenue Bonds, paid in December	.....	.....	.....	.....	226 07
Totals	$83,850 78	$181,111 55	$86,757 27	$187,900 52	$541,851 67

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED.)

CAPITAL.—The capital of this fund December 31, 1865, as stated in the Comptroller's Annual Report for 1865, page 104, was.....$9,374,857 27

The revenues in 1866 were as follows, viz.:

From Bonds and Mortgages (see page 42)		$26,900 25			
Less refunded D. Hall (see page 103)..... ...		10 00			
			$26,890 25		
From Commutation of Quit-rents (see page 43)			11,099 48		
" Licenses (see page 44).....			31,073 00		
" Market Cellar Rents (see page 44).....			26,114 59		
" Market Fees and Rents (see page 44)...			183,186 37		
" Street Vaults (see page 44),		$39,617 25			
Less refunded, viz.:					
S. Cochran.....	$87 14				
R. McCullough..	27 00				
S. Mooney.....	24 75				
R. Huxton.....	41 25				
H. Raynor.....	9 45				
A. S. Allison...	83 25				
		272 84			
			39,344 41		
From Sales of Real Estate (see page 45).....			599,945 50		
" Water Lot Quit-rent (see page 45).....			61 70		
				$917,715 30	
" Interest on Investments (see page 44).....				541,851 67	
Amount of annual payment by the Corporation, on account of the fund for the redemption of the principal of the following stocks, viz.:					
"Public Education Stock of 1873"...			$4,657 36		
"Floating Debt Fund Stock of 1878".			130,763 33		
				135,420 69	
					1,594,987 66
					$10,969,844 93

The disbursements in 1866 were as follows:

For expenses, viz.:

Advertising, Printing, &c.....	$2,557 25		
Salary of Clerk, one year.....	1,000 00		
Salary of Book-keeper, sixteen months	1,333 33		
Counsel Fees in sundry suits.....	4,188 59		
Expenses of sale of Real Estate, including surveys, maps, labor, and Internal Revenue tax on sale.....	8,969 69		
		$18,048 86	
For redemption of City Stocks as stated on page 42...		20,348 00	
			38,396 86
Amount of capital December 31, 1866, as per General Ledger..			$10,931,448 07

The tabular statement on pages 101 and 102 shows the amount of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity, respectively.

THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain belonging to this Fund December 31, 1865, was			$422,056 79
The receipts in 1866 from the ordinary sources of revenue, as detailed on page 111, amounted to		$1,747,189 69	
Less refunded W. Smith		640 00	
			1,746,549 69
			$2,168,606 48
The disbursements in 1866 were as follows:			
For interest on a portion of City Debt (see below)		$663,545 66	
For expenses, viz.:			
Advertising	$1,137 30		
Compiling returns of unpaid Croton Water Rents	221 40		
		1,358 70	
Amount transferred to General Fund		1,200,000 00	
			1,864,904 36
Balance in hands of the Chamberlain December 31, 1866			$303,702 12

INTEREST ON CITY STOCKS AND BONDS.—The following statement shows the Stocks and Bonds upon which interest was paid from this fund in 1866:

KIND OF STOCKS AND BONDS.	February 1.	May 1.	August 1.	November 1	TOTAL.
Water Stock of the City of New York	$96,082 25	$96,082 25	$96,082 25	$96,082 25	$384,329 00
Croton Water Stock of 1883	27,000 00	27,000 00	27,000 00	27,000 00	108,000 00
Croton Water Stock of 1890	12,750 00	12,750 00	12,750 00	12,750 00	51,000 00
Water Stock (of 1849) 1879	2,875 00	3,026 23	3,325 00	3,325 00	12,551 23
Building Loan Stock No. 3	937 50	937 50	937 50	937 50	3,750 00
Building Loan Stock No. 4	1,437 50	1,437 50	1,437 50	1,437 50	5,750 00
Fire Indemnity Stock	10,069 20	.....	10,069 20	.....	20,138 40
New Aqueduct Stock of 1884	750 00	750 00	1,374 66	3,877 40	6,752 06
Croton Aqueduct Bonds of 1907	375 00	375 00	375 00	375 00	1,500 00
New Reservoir Bonds of 1907	300 00	300 00	300 00	868 76	1,768 76
Real Estate Bonds of 1873	17,001 55	17,001 55	17,001 55	17,001 56	68,006 21
Totals	$169,578 00	$159,660 03	$170,652 66	$163,654 97	$663,545 66

UNEMPLOYED MONEYS IN THE CITY TREASURY.—The tabular statement on page 142 shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain at the close of each week during the year 1866.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year* 1866, *on account of the Sinking Fund for the Redemption of the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPT'B'R.	OCTOBER.	NOVEMBER	DECEMB'R	TOTAL.
Bonds and Mortgages	.....	$1,361 25	$729 00	.....	.....	.....	$1,260 00	$8,280 00	.....	$1,000 00	.....	$14,270 00	$26,902 25
Market Cellar Rent	$229 17	4,547 92	830 00	$572 50	$3,327 50	$675 00	1,002 25	2,165 00	$3,707 75	778 75	$3,139 50	5,139 25	26,114 59
Market Fees and Rents	9,294 91	18,152 41	14,349 72	8,724 33	20,973 72	10,272 41	19,499 82	16,801 38	14,609 36	14,839 12	15,689 32	19,979 87	183,186 37
Pawnbrokers' Licenses	.....	.....	.....	.....	2,800 00	550 00	.....	50 00	150 00	50 00	.....	50 00	3,650 00
Junk Dealers' Licenses	40 00	25 00	25 00	.....	5,052 50	1,302 50	385 00	397 50	190 00	150 00	42 50	80 00	7,690 00
Second-hand Dealers' Licenses	25 00	.....	.....	.....	5,075 00	750 00	250 00	200 00	250 00	100 00	50 00	.....	6,700 00
Hackney Coaches' Licences	74 00	73 00	55 00	58 00	50 00	5,565 00	588 00	117 00	128 00	69 00	101 00	55 00	6,933 00
Stage Licenses	.....	.....	40 00	.....	.....	.....	1,800 00	2,600 00	1,020 00	500 00	60 00	80 00	6,100 00
Street Vaults	1,587 45	549 85	3,250 25	1,362 84	3,085 70	3,931 03	3,665 73	4,631 11	2,841 76	6,121 01	6,245 70	2,344 82	39,617 25
Sales of Real Estate	.....	.....	.....	.....	174,467 50	46,393 00	279,275 00	41,225 00	26,530 00	8,415 00	4,130 00	19,510 00	599,945 50
Commutation of Quit-rent	504 59	.....	341 00	230 00	.....	91 17	.....	.....	.....	479 17	5,468 50	3,985 05	11,099 48
Revenues from Investments by the Commissioners	.....	83,850 78	.....	.....	181,111 55	.....	.....	86,757 27	.....	.....	187,900 52	2,231 55	541,851 67
Water Lot Quit-rent	.....	.....	13 76	2 17	12 34	1 41	.....	.....	14 72	1 10	16 20	.....	61 70
Totals	$11,755 12	$108,560 21	$19,633 73	$10,949 84	$395,955 81	$69,531 52	$307,725 80	$163,224 26	$49,441 59	$32,503 15	$222,843 24	$67,725 54	$1,459,849 81

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Fund of the City of New York, for and during the year* 1866, *on account of the Sinking Fund for the Payment of Interest on the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPT'B'R.	OCTOBER.	NOVEMBER	DECEMB'R	TOTAL.
Interest on Bonds and Mortgages.	.....	$1,733 30	$17 02	.....	$598 02	$157 50	$4 11	$70 99	$604 74	$31 97	$165 49	$17,080 44	$20,463 58
Ground Rent.....	.....	5,751 16	266 66	$394 16	4,311 67	112 50	75 00	6,332 48	2,175 93	241 66	6,153 75	643 50	26,368 47
Dock and Slip Rent.....	$4,050 00	58,911 66	2,406 25	21,303 60	60,924 38	4,255 00	300 00	57,781 16	11,320 00	14,229 44	83,595 78	575 00	319,652 27
Water Lot Rent..	352 74	.....	106 39	.....	1,927 36	604 23	.....	324 56	100 00	913 67	250 00	33 54	4,612 49
House Rent.....	537 41	9,559 23	1,078 58	1,967 50	4,217 00	996 17	750 34	7,929 50	2,893 95	3,453 50	9,599 08	3,237 42	46,219 68
Ferry Rent.....	.....	37,100 00	.....	.....	39,516 00	1,725 00	.....	36,087 50	616 50	.....	34,121 00	4,100 00	153,266 00
Croton Water Rent, W.H. King	12,471 05	11,182 48	11,648 30	7,898 50	122,623 17	106,298 76	349,521 00	77,817 25	.....	.....	.....	.....	699,460 51
Croton Water Rent, W. H. McKinney.....	.....	.....	.....	.....	.....	.....	.....	40,711 05	71,492 60	93,485 35	73,694 95	56,714 20	336,098 15
Croton Water Rent, John Murphy.....	1,831 95	1,469 05	1,201 75	1,094 51	1,322 50	.....	.....	.....	.....	2,833 75	10,787 10	3,571 90	24,112 51
Croton Water Rent, John Houghtalin....	9,829 18	2,043 57	1,478 90	1,833 25	3,918 59	1,761 65	2,912 83	1,581 25	1,389 50	3,011 34	8,207 62	2,794 69	40,762 37
Interest on Croton Water Rents...	1,831 07	580 42	457 31	587 76	2,471 07	399 79	1,659 11	480 23	476 87	1,254 00	404 35	4,527 64	15,129 62
Court Fees and Fines.....	1,462 00	1,527 00	2,429 00	1,978 50	1,760 50	2,002 00	2,274 00	1,109 50	1,583 50	1,642 50	1,559 00	3,978 00	23,305 50
Fines and Penalties.....	96 00	526 50	567 01	360 49	508 03	960 75	331 80	242 50	95 00	65 50	148 25	188 25	4,090 08
Mayoralty Fees..	97 75	84 25	148 75	78 50	50 00	75 75	52 00	23 00	13 25	26 50	18 00	36 00	703 75
Sales of Personal Property.....	.....	.....	1,100 00	450 00	5,000 00	8,120 04	1,448 02	.....	.....	.....	.....	.....	16,118 06
Sales of Manure..	.....	1,666 67	.....	.....	.....	.....	8,333 33	1,666 67	1,666 66	1,666 66	1,666 66	.....	16,666 65
Common Land Rent.....	.....	50 00	30 00	50 00	30 00	.....	.....	.....	.....	.....	.....	.....	160 00
Totals.	$32,559 15	$132,185 29	$22,935 92	$37,906 77	$249,178 29	$127,469 14	$367,661 54	$232,157 64	$94,428 50	$122,855 84	$230,371 03	$97,480 58	$1,747,189 69

[E. E.]

COMPTROLLER'S OFFICE, February, 1867.

H. P. BOSTWICK,

General Book-keeper.

THE SINKING FUNDS—(CONTINUED.)

STATEMENT OF INVESTMENTS *on account of the Sinking Fund for the Redemption of the City Debt, and showing the Assets held by the Commissioners of the Sinking Fund December* 31, 1866.

6 per cent. Floating Debt Fund Stock of the City of New York, redeemable May 1, 1878	$166,000 00
5 per cent. Fire Indemnity Stock of the City of New York, redeemable May 5, 1868	178,068 00
5 per cent. Public Education Stock of the City of New York, redeemable May 1, 1873	107,100 00
5 per cent. building Loan Stock No. 4 of the City of New York, redeemable November 1, 1873	40,000 00
5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875	8,000 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1870	185,223 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1880	2,087,025 00
5 per cent. Water Stock of the City of New York, redeemable July 12, 1875	57,900 00
6 per cent. Water Stock of the City of New York, redeemable October 1, 1875	7,000 00
5 per cent. Water Stock of the City of New York, redeemable October 1, 1875	6,100 00
5 and 6 per cent. Water Stock of the City of New York, redeemable November 1, 1879	260,000 00
5 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	460,500 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	21,400 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1883	1,346,400 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	2,000 00
5 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	10,400 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1887	9,771 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable November 1, 1876	476,700 00
Carried forward	$5,429,587 00

THE SINKING FUNDS—(CONTINUED.)

Brought forward	$5,429,587 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable August 1, 1887	16,100 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable June 1, 1895	169,500 00
6 per cent. Central Park Additional Fund Stock of the City of New York, redeemable November 1, 1874	478,500 00
6 per cent. Croton Reservoir Bonds of the City of New York, redeemable August 1, 1907	95,000 00
6 per cent. Croton Aqueduct Bonds of the City of New York, redeemable August 1, 1907	40,000 00
6 per cent. New Aqueduct Stock of the City of New York, redeemable August 1, 1884	150,000 00
6 per cent. Real Estate Bonds of the City of New York, redeemable August 1, 1873	10,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 7 of the City of New York, redeemable November 1, 1871	486,800 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8 of the City of New York, redeemable November 1, 1872	500,000 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9 of the City of New York, redeemable November 1, 1873	49,700 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, redeemable November 1, 1875	467,000 00
6 per cent. Assessment Fund Bonds of the City of New York, redeemable November 1, 1869	100,000 00
6 per cent. Street Improvement Fund Bonds of the City of New York, redeemable November 1, 1869	904,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1880	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1881	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1882	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1883	100,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1884	50,000 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1890	58,300 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1891	100,000 00
Carried forward	$9,504,487 00

THE SINKING FUNDS—(CONTINUED.)

Brought forward	$9,504,487 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1892	95,300 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1885	17,500 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1888	25,000 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1889	11,000 00
6 per cent. Soldiers' Substitute Bounty Redemption Bonds of the County of New York, redeemable November 1, 1874	21,000 00
6 per cent. Soldiers' Substitute and Relief Redemption Bonds of the County of New York, redeemable November 1, 1880	110,500 00
7 per cent. Soldiers' Bounty Fund Bonds No. 3 of the County of New York, redeemable November 1, 1896	100,000 00
6 per cent. Riot Damages Indemnity Bonds No. 2 of the County of New York, redeemable November 1, 1882	180,800 00
6 per cent. Riot Damages Redemption Bonds of the County of New York, redeemable November 1, 1879	7,000 00
6 per cent. Assessment Bonds for Improvement of Seventh Avenue of the City of New York, redeemable November 1, 1870	5,000 00
6 per cent. Revenue Bonds of the City of New York, payable in 1867	250,000 00
6 per cent. Revenue Bonds of the County of New York, payable in 1867	300,000 00
Amount of Investments December 31, 1866	$10,627,587 00
Balance in Bank December 31, 1866	601,644 49
Total Assets December 31, 1866	$11,229,231 49

W. H. DIKEMAN,

Clerk to the Commissioners of the Sinking Fund.

THE SINKING FUNDS OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS, 1866.

JOHN T. HOFFMAN, *Mayor.*
MATTHEW T. BRENNAN, *Comptroller.*
JOHN K. HACKETT, *Recorder.*
DANIEL DEVLIN, *Chamberlain.*
JOHN O'BRIEN, *Chairman Finance Committee Board of Aldermen.*
LEWIS R. RYERS, " " " "
GEORGE D. KELLOGG, " " " " *Councilmen.*
A. H. KEECH, " " " "
WAKEMAN H. DIKEMAN, *Clerk.*

Balance Sheet of the Commissioners' Ledger, December 31, 1866.

LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
4	Sinking Fund for the Redemption of the City Debt..	$11,228,053 77		
	No. 1 Warrants outstanding.....	3,420 19	.....	$11,231,73 96
12	Sinking Fund for the Payment of Interest on the City Debt.....	$303,490 57		
	No. 2 Warrants outstanding.....	211 55	.....	303,702 12
15	New York County Court-house Stock.....	6 per cent.	$703,600 00	
17	Assessment Fund Bonds of 1869.....	"	100,000 00	
22	Assessment Bonds for the Improvement of Seventh Avenue.....	"	5,000 00	
16	Street Improvement Fund Bonds of 1869.....	"	904,000 00	
17	Volunteer Soldiers' Substitute Bounty Redemption Bonds.....	"	21,000 00	
26	Soldiers' Bounty Fund Bonds of 1888 and 1889.....	"	53,500 00	
19	Soldiers' Bounty Fund Bonds No. 3.....	"	100,000 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	5 per cent.	486,800 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	"	500,000 00	
21	Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	6 per cent.	49,700 00	
23	Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	"	467,000 00	
18	Riot Damages Redemption Bonds of 1879.....	"	7,000 00	
28	Riot Damages Indemnity Bonds No. 2 of 1882.....	"	180,800 00	
19	Floating Debt Fund Stock of 1878.....	"	166,000 00	
23	Fire Indemnity Stock of 1868.....	5 per cent.	178,068 00	
25	Public Education Stock of 1873.....	"	107,100 00	
26	Building Loan Stock No. 4 of 1873.....	"	40,000 00	
28	New York City Stock for Docks and Slips of 1875.....	"	8,000 00	
24	Water Stock of 1870.....	"	185,223 00	
27	Water Stock of 1875.....	5 and 6 per cent.	64,900 00	
27	Water Stock of 1875—(New Reservoir).....	5 per cent.	6,100 00	
29	Water Stock of 1880.....	"	2,087,025 00	
76	Water Stock of 1849, payable 1879.....	5 and 6 per cent.	260,000 00	
30	Croton Water Stock of 1890.....	5 per cent.	481,900 00	
30	Croton Water Stock of 1883.....	6 per cent.	1,346,400 00	
65	Croton Reservoir Bonds of 1907.....	"	95,000 00	
65	Croton Aqueduct Bonds of 1907.....	"	40,000 00	
64	New Aqueduct Stock of 1884.....	"	150,000 00	
31	Central Park Fund Stock of 1898.....	5 per cent.	10,400 00	
75	Central Park Fund Stock of 1898.....	6 per cent.	2,000 00	
31	Central Park Fund Stock of 1887.....	"	9,771 00	
79	Central Park Improvement Fund Stock of 1876.....	"	476,700 00	
	Carried forward.....		$9,292,987 00	$11,535,176 08

BALANCE SHEET OF COMMISSIONERS' LEDGER—(CONTINUED)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$9,292,987 00	$11,535,176 08
25	Central Park Improvement Fund Stock of 1887.....6 per cent.	16,100 00	
24	Central Park Improvement Fund Stock of 1895..... "	169,500 00	
74	Central Park Additional Fund Stock of 1874..... "	478,500 00	
75	Real Estate Bonds of 1873..... "	10,000 00	
78	Soldiers' Substitute and Relief Redemption Bonds..... "	110,500 00	
43	Revenue Bonds of the City of New York..... "	250,000 00	
32	Revenue Bonds of the County of New York..... "	300,000 00	
44	Premiums and Discount on Stocks	2,242 47	
82	Daniel Devlin, Chamberlain (cash balance)	905,346 61	
	Totals	$11,535,176 08	$11,535,176 08

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 7, 1867.

WILLIAM SEEBACH,
Book-keeper, C. S. F.

The amount to the credit of the Fund for the Redemption of the City Debt, as above....		$11,231,473 96
Deduct amount included therein for payment of interest accrued on Water Stock of 1858 and 1860	$25 89	
Also amount debited this fund, in General Ledger, for amount of Real Estate Bonds issued in 1860 to the Lessees of West Washington Market, in settlement of their claims for rents collected by the Corporation and credited to this Fund	300,000 00	
		300,025 89
Balance of General Ledger December 31, 1866		$10,931,448 07

[E. & O. E.]

NEW YORK, February, 1867.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF BONDS AND MORTGAGES OWNED AND HELD DECEMBER 31, 1866.

N.B.—The net proceeds of all Bonds and Mortgages payable to the Corporation, when collected, are, by law, required to be deposited to the credit of the Commissioners of the Sinking Funds, and to be applied to the Redemption of the City Debt.

No.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL. WHEN DUE.	PRINCIPAL. AMOUNT.	Balance due Dec. 31, 1866.	REMARKS.
272	1835, May 1	Matthew Leary	Fire Loan	7	1840, May 1		$4,500 00	
273	1835, Aug. 5	R. M. Williams	do	7	1836, May 10		7,500 00	In hands of Corporation Counsel.
4	1852, Dec. 30	Daniel Devlin	Water Grant	7	In four yearly payments commencing December 30, 1853		2,444 67	
5	1854, May 1	Jonathan Wilt	do	6	1855, May 1	$7,000 00		
					Less payments	1,302 41	5,697 59	
6	1852, Nov. 11	Caleb F. Linsdley	do	6	1857, November 11		4,800 00	
13	1847, May 1	George Harrison	Sale of Lands, 1847	6	1852, May 1		1,860 00	
15	1848, May 1	James Brady	do 1848	6	1853, May 1		1,650 00	
51	1850, May 1	Francis S. Lathrop	do	6	1855, May 1		2,106 00	
81	1851, May 1	William Grant	do	6	1856, May 1		796 50	
97	" "	Pat. Roche	do	6	" "		200 00	In hands of Corporation Counsel.
104	1852, Jan. 1	John Callaghan	do 1852	6	1857, May 1		750 00	
117	" "	do	do	6	" "		525 00	
118	" "	do	do	6	" "		525 00	
119	" "	do	do	6	" "		2,925 00	
135	1852, May 1	Phœbe B. Allen	do	6	" "		543 75	
136	" "	do	do	6	" "		502 50	
137	" "	do	do	6	" "		502 50	
138	" "	do	do	6	" "		502 50	
139	" "	do	do	6	" "		431 25	
140	" "	do	do	6	" "		480 00	
141	" "	do	do	6	" "		480 00	
142	" "	do	do	6	" "		480 00	
143	" "	do	do	6	" "		502 50	
					Carried forward		$40,704 76	

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

No.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL. WHEN DUE.	PRINCIPAL. AMOUNT.	Balance due Dec. 31, 1866.	REMARKS.
					Brought forward.....	.....	$40,704 76	
144	1852, May	Phœbe B. Allen	Sale of Lands, 1862 ...	6	1857, May 1...	.....	431 25	
145	" "	do	do	6	" "	.....	431 25	
176	" "	M. Pinckney.....	do	6	" "	$2,685 00		
					Less payments.....	1,185 00		
							1,500 00	
177	" "	Thomas F. Riley.....	do	6	1857, May 1.....	.....	390 00	
226	" "	John Heroman..	do	6	" "	$675 00		
					Less payments.....	568 82		
							106 18	
224	" "	William Farmer	do	6	1858, Jan. 3.....	$592 50		
					Less payments.....	500 51		
							91 99	
228	1855, April 19	William Denning.....	do 1855....	6	1860, May 1..	.....	7,672 00	
230	" "	Elizabeth P. Fay.....	Sale of Lands of 1855 (Brooklyn).....	6	" "	$5,000 00		
					Less payments.....	3,500 00		
							1,500 00	
270	1855, May 1	James B. Danforth..	Sale of half Pier No. 44 North river.	6	1860, May 1.....	.....	7,000 00	
237	1857, May 1	William Conroy.....	Sale of Lands, 1857.....	6	1862, May 1.....	.....	11,325 00	
238	" "	James Gallagher.....	do	6	" "	.....	2,190 00	
251	" "	William Holden.....	do ...	6	" "	.. ..	1,065 00	
252	" "	Gerard Holtrop.....	do ...	6	" "	.. ..	806 25	
266	" "	Jacob Vanderpool, Jr....	do	6	" "	.....	2,145 00	
270	1866, June 15	Aaron Arnold.....	do 1866....	7	1871, June 15.....	. .....	4,000 00	
271	" "	do	do	7	" "	.....	15,000 00	
272	" "	do	do	7	" "	.. ..	10,000 00	
273	" "	Samuel Bachrach.....	do	7	" "	.....	6,000 00	
274	" "	Owen Baurian.....	do	7	" "	.....	4,060 00	
275	" "	Francis X. Baumert	do	7	" "	.....	5,180 00	
276	" "	Edward C. Boyd.....	do	7	" "	.....	5,950 00	
277	" "	do	do ...	7	" "	.....	5,950 00	
278	" "	Catharine Bradley.....	do	7	"	.....	6,370 00	
279	" "	do	do	7	" "	.....	4,375 00	
280	" "	do	do	7	" "	.....	4,375 00	
281	" "	Alexander Brandon.....	do	7	" "	.....	1,365 00	
282	" "	Henry Brewster, James W. Lawrence & Jas. W. Britton.....	do	7	" "	....	13,510 00	

283	"	"	Henry Brewster, James W. Lawrence, & Jas. W. Britton	do	....	7	" "		13,020 00
284	"	"	Henry Brewster, James W. Lawrence, & Jas. W. Britton	do	....	7	" "		12,320 00
285	"	"	Henry Brewster, James W. Lawrence, & Jas. W. Britton	do	....	7	" "		12,600 00
286	"	"	Herman H. Brunges	do	....	7	" "		10,150 00
287	"	"	Mary and John Burke	do	....	7	" "		1,540 00
388	"	"	William Cauldwell	do	....	7	" "		3,990 00
289	"	"	William Cauldwell and Horace P. Whitney	do	....	7	" "		3,990 00
290	"	"	Sharon C. Chapin	do	....	7	" "		3,430 00
291	"	"	Charles M. Connolly	do	....	7	" "		4,970 00
292	"	"	do	do	....	7	" "		4,970 00
293	"	"	Gustavus A. Conover	do	....	7	" "		10,000 00
294	"	"	James M. Constable	do	....	7	" "		12,000 00
295	"	"	Patrick Conway	do	....	7	" "		1,470 00
296	"	"	do	do	....	7	" "		1,470 00
297	"	"	do	do	.	7	" "		5,810 00
298	"	"	do	do	....	7	" "		3,570 00
299	"	"	Daniel Cunningham	do	....	7	" "	$5,390 00	
							Less payment	1,390 00	
									4,000 00
300	"	"	William J. and Henry Donald	do	....	7	1871, June 15		6,300 00
301	"	"	William J. Donald	do	....	7	" "		5,250 00
302	"	"	Henry Donald	do	....	7	" "		5,250 00
303	"	"	Richard Fisher	do	....	7	" "		4,375 00
304	"	"	John Foley	do	....	7	" "		17,150 00
305	"	"	William A. Freeborn	do	....	7	" "		8,400 00
306	"	"	do	do	....	7	" "		4,095 00
307	"	"	do	do	....	7	" "		5,880 00
308	"	"	Joseph Freedman	do	....	7	" "		10,010 00
309	"	"	Solomon Freedman	do	....	7	" "		3,570 00
310	"	"	do	do	....	7	" "		5,040 00
311	"	"	James Galway	do	....	7	" "		1,995 00
312	"	"	Isaac Griggs	do	....	7	" "		8,050 00
313	"	"	do	do	....	7	" "		5,320 00
314	"	"	Anna L. Haas	do	....	7	" "		4,200 00
315	"	"	William Haight	do	....	7	" "		6,370 00
316	"	"	Francis W. Haines	do	....	7	" "		3,500 00
317	"	"	do	do	....	7	" "		3,500 00
318	"	"	Napoleon J. Haines	do	....	7	" "		5,670 00
319	"	"	do	do	....	7	" "		5,460 00
320	"	"	do	do	....	7	" "		5,040 00
321	"	"	do	do	....	7	" "		5,390 00
322	"	"	do	do	....	7	" "		12,460 00
							Carried forward		$415,068 68

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

No.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL. WHEN DUE.	PRINCIPAL. AMOUNT.	Balance due Dec. 31, 1866.	REMARKS.
323	1866, June 15	Max Herzog, Solomon Herzog, and Samuel Wolff	Sale of Lands, 1866	7	Brought forward 1871, June 15		$415,068 68 14,700 00	
324	" "	Max Herzog, Solomon Herzog, and Samuel Wolff	do	7	" "		21,840 00	
325	" "	Max Herzog, Solomon Herzog, and Samuel Wolff	do	7	" "		4,760 00	
326	" "	Max Herzog, Solomon Herzog, and Samuel Wolff	do	7	" "		10,885 00	
327	" "	Thomas C. Higgins	do	7	" "		1,295 00	
328	" "	Forbes Holland	do	7	" "		4,375 00	
329	" "	F. T. Hopkins	do	7	" "		3,080 00	
330	" "	William C. Hunter	do	7	" "		2,940 00	
331	" "	do	do	7	" "		3,570 00	
332	" "	John L. Isabeeurr	do	7	" "		1,120 00	
333	" "	Aaron Jacobs	do	7	" "		3,780 00	
334	" "	do	do	7	" "		3,780 00	
335	" "	E. & S. Jappa	do	7	" "		3,990 00	
336	" "	do	do	7	" "		3,290 00	
337	" "	do	do	7	" "		3,290 00	
338	" "	Aaron Kamak	do	7	" "		11,340 00	
339	" "	do	do	7	" "		13,370 00	
340	" "	do	do	7	" "		6,160 00	
341	" "	do	do	7	" "		6,160 00	
342	" "	do	do	7	" "		6,160 00	
343	" "	do	do	7	" "		6,160 00	
344	" "	do	do	7	" "		8,050 00	
345	" "	do	do	7	" "		5,460 00	
346	" "	do	do	7	" "		7,350 00	
347	" "	Owen Keenan	do	7	" "		3,010 00	
348	" "	T. & M. Kane	do	7	" "		3,850 00	
349	" "	do	do	7	" "		8,470 00	
350	" "	do	do	7	" "		6,300 00	
351	" "	do	do	7	" "		5,950 00	
352	" "	John Keogh	do	7	" "		4,690 00	
353	" "	Ernest Keyser	do	7	" "		1,800 00	
354	" "	Joseph M. Koehler	do	7	" "		11,900 00	

355	"	"	Joseph M. Koehler	do	....	7	"	"	.....	8,925 00
356	"	"	do	do	....	7	"	"	.....	8,925 00
357	"	"	do	do	....	7	"	"	.....	8,925 00
358	"	"	do	do	....	7	"	"	.....	4,270 00
359	"	"	Joseph Kohner	do	....	7	"	"	.....	10,220 00
360	"	"	N. Lawrence	do	....	7	"	"	.....	2,940 00
361	"	"	James Ledwith	do	....	7	"	"	.....	$3,500 00
								Less payment	.....	500 00
										3,000 00
362	"	"	Adolph Levinger	do	....	7	1871, June 15		.....	3,360 00
363	"	"	Henry Lux	do	....	7	"	"	.....	5,250 00
364	"	"	do	do	....	7	"	"	.....	5,250 00
365	"	"	Jno. McCaffill	do	....	7	"	"	.....	5,600 00
366	"	"	T. J. McEvily	do	....	7	"	"	.....	3,220,00
367	"	"	B. McKenna	do	....	7	"	"	.....	$4,060 00
								Less payments	.....	2,460 00
										1,600 00
371	"	"	T. McLelland	do	....	7	1871, June 15		.....	2,030 00
372	"	"	do	do	....	7	"	"	.....	1,960 00
373	"	"	Peter Mayer	do	....	7	"	"	.....	$4,620 00
								Less payments	.....	650 00
										3,970 00
374	"	"	Mary A. Manahan	do	....	7	1871, June 15		.....	3,150 00
375	"	"	Ferdinand Mayer	do	....	7	"	"	.....	4,410 00
376	"	"	do	do	....	7	"	"	.....	4,550 00
377	"	"	S. Montgomery	do	....	7	"	"	.....	6,860 00
378	"	"	Thomas Murphy	do	....	7	"	"	.....	3,920 00
379	"	"	do	do	....	7	"	"	.....	4,550 00
380	"	"	do	do	....	7	"	"	.....	2,485 00
381	"	"	do	do	....	7	"	"	.....	19,460 00
382	"	"	Daniel O'Conor	do	....	7	"	"	.....	5,000 00
383	"	"	Michael Phelan	do	....	7	"	"	.....	2,100 00
384	"	"	Lewis J. Phillips	do	....	7	"	"	.....	8,400 00
385	"	"	do	do	....	7	"	"	.....	8,400 00
386	"	"	Frederick Sebald	do	....	7	"	"	.....	3,080 00
387	"	"	N. Sherwood	do	....	7	"	"	.....	4,410 00
388	"	"	Bernhard Stern	do	....	7	"	"	.....	1,470 00
389	"	"	Meyer Stern	do	....	7	"	"	.....	6,930 00
390	"	"	Meyer Sternberger	do	....	7	"	"	.....	10,220 00
391	"	"	do	do	....	7	"	"	.....	6,160 00
392	"	"	Henry Schmidt	do	....	7	"	"	.....	4,970 00
393	"	"	James A. Stewart	do	....	7	"	"	.....	770 00
395	"	"	James R. Terry	do	....	7	"	"	.....	3,920 00
396	"	"	do	do	....	7	"	"	.....	3,920 00
397	"	"	Horace P. Whitney	do	....	7	"	"	.....	3,990 00
398	"	July 2	George Banks	do	....	7	"	July 2	.....	11,690 00
399	"	"	do	do	....	7	"	"	.....	11,690 00
400	"	"	Ellen and Wm. Beaman	do	....	7	"	"	.....	2,065 00
401	"	"	Francis Geis	do	....	7	"	"	.....	3,010 00
								Carried forward	.....	$848,968 68

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

No.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL. WHEN DUE.	PRINCIPAL. AMOUNT.	Balance due Dec. 31, 1866.	REMARKS.
					Brought forward.....	.....	$848,968 68	
402	1866. July 2	Max Herzog, S. Herzog, and Samuel Wolff....	Sale of Lands. 1866	7	1871, June 15.....	.....	5,075 00	
403	" "	Aaron Kamak.....	do	7	" July 2.....	.....	15,960 00	
404	" "	Thomas Morrell.....	do	7	" "	.....	2,170 00	
405	" "	Thomas Murphy.....	do	7	" "	.....	2,870 00	
406	" "	Rachel V. Place.....	do	7	" "	.....	7,000 00	
407	" "	Robert Pettigrew.....	do	7	" "	.....	2,835 00	
408	" "	Wm. Picken and Daniel Casely	do	7	" "	.....	4,970 00	
409	" "	Hermann Polye.....	do	7	" "	.....	4,130 00	
410	" "	G. F. Steinbrenner.....	do	7	" "	.....	5,110 00	
411	" "	John Wendel.....	do	7	" "	.....	5,110 00	
412	" "	do	do	7	" "	.....	5,390 00	
413	" "	do	do	7	" "	.....	8,050 00	
414	" "	James Williams.....	do	7	" "	.....	3,010 00	
415	" "	George W. Whipple.....	do	7	" "	.....	7,280 00	
416	" "	do	do	7	" "	.....	14,175 00	
417	" "	do	do	7	" "	.....	11,480 00	
418	" "	Jacob F. Wyckoff.....	do	7	" "	.....	3,202 50	
419	" "	William Monahan.....	do	7	" "	.....	2,730 00	
420	" "	Walter Brady.....	do	7	" "	.....	2,625 00	
421	" June 15	S. Lightstone.....	do	7	" June 15.....	.....	5,740 00	
422	" "	Griffith Rome.....	do	7	" "	.....	3,360 00	
423	" "	L. Strasburger.....	do	7	" "	.....	1,260 00	
424	" "	do	do	7	" "	.....	1,260 00	
425	" "	S. Sternberger.....	do	7	" "	.....	12,600 00	
426	" "	do	do	7	" "	.....	7,070 00	
427	" "	John Webber.....	do	7	" "	.....	2,940 00	
428	" "	do	do	7	" "	.....	5,005 00	
429	" Dec. 10	Margaret Ingraham.....	Water Grant.....	7	In four yearly payments, commenc'g Dec. 10, 1867	.....	1,530 29	
430	" " 11	Edgar Ketchum.....	do	7	" " 11 "	.....	1,252 00	
431	" " 24	William H. Colwell.....	do	7	" " 24 "	.....	1,175 72	
					Total	.....	$1,005,334 19	

[E. & O. E.]
February, 1867.

H. P. BOSTWICK,
General Book-keeper.

MAYORALTY FEES.

STATEMENT *of Moneys received by* CHARLES O. JOLINE, *Chief Clerk in the Mayor's Office, during the year* 1866.

FOR THE WEEK ENDING	Auctioneers' State Bonds.	Auctioneers' City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
January 4, 1866	$6 00	.....	$4 00	$2 25	$12 25	
" 11, "	14 00	$2 00	.....	1 50	17 50	
" 18, "	28 00	6 00	8 00	7 00	49 00	
" 25, "	16 00	.....	.....	3 00	19 00	
						$97 75
February 1, "	16 00	.....	6 00	4 50	$26 50	
" 8, "	28 00	6 00	2 00	2 50	38 50	
" 15, "	4 00	2 00	.....	25	6 25	
" 22, "	4 00	4 00	4 00	1 00	13 00	
						84 25
March 1, "	18 00	8 00	12 00	3 00	$41 00	
" 8, "	16 00	8 00	4 00	3 25	31 25	
" 15, "	16 00	14 00	4 00	1 00	35 00	
" 22, "	10 00	6 00	4 00	50	20 50	
" 29, "	6 00	6 00	8 00	1 00	21 00	
						148 75
April 5, "	2 00	12 00	6 00	75	$20 75	
" 12, "	4 00	6 00	8 00	1 25	19 25	
" 19, "	4 00	4 00	.....	.....	8 00	
" 26, "	14 00	12 00	4 00	50	30 50	
						78 50
May 3, "	4 00	4 00	10 00	1 25	$19 25	
" 10, "	4 00	2 00	4 00	75	10 75	
" 17, "	.....	.....	12 00	4 00	16 00	
" 24, "	.....	4 00	.....	.....	4 00	
" 31, "	.....	2 00	.....	.....	2 00	
						52 00
June 7, "	2 00	.....	4 00	50	$6 50	
" 14, "	.....	10 00	.....	25	10 25	
" 21, "	8 00	12 00	2 00	25	22 25	
" 28, "	10 00	20 00	4 00	75	34 75	
						73 75
July 5, "	6 00	8 00	4 00	25	$18 25	
" 12, "	.....	6 00	6 00	75	12 75	
" 19, "	2 00	2 00	.....	.....	4 00	
" 26, "	2 00	8 00	6 00	1 00	17 00	
						52 00
August 2, "	2 00	4 00	.....	.....	$6 00	
" 9, "	2 00	2 00	.....	.....	4 00	
" 16, "	.....	2 00	.....	.....	2 00	
" 23, "	.....	2 00	6 00	1 00	9 00	
" 30, "	.....	2 00	.....	.....	2 00	
						23 00
September 6, "	.....	2 00	4 00	50	$6 50	
" 13, "	.....	.....	6 00	75	6 75	
						13 25
October 4, "	.....	.....	14 00	1 75	$15 75	
" 11, "	2 00	.....	2 00	25	4 25	
" 18, "	.....	2 00	.....	.....	2 00	
" 25, "	.....	.....	4 00	50	4 50	
						26 50
Carried forward	$250 00	$190 00	$162 00	$47 75	.....	$649 75

MAYORALTY FEES—(CONTINUED.)

FOR THE WEEK ENDING	Auctioneers' State Bonds.	Auctioneers' City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
Brought forward	$250 00	$190 00	$162 00	$47 75	.....	$649 75
November 1, "	.....	2 00	2 00	25	$4 25	
" 22, "	2 00	.....	.....	.....	2 00	
" 29, "	.....	4 00	6 00	1 75	11 75	18 00
December 6, "	2 00	2 00	6 00	1 50	$11 50	
" 13, "	.....	2 00	6 00	1 00	9 00	
" 20, "	2 00	.....	8 00	1 50	11 50	
" 27, "	2 00	2 00	.....	.....	4 00	36 00
Totals	$258 00	$202 00	$190 00	$53 75		$703 75

RECAPITULATION.

Auctioneers' State Bonds	$258 00
Auctioneers' City Bonds	202 00
Mayoralty Seal and Certificates	190 00
Oaths and Affidavits	53 75
Total	$703 75

[E. & O. E.]

FEBRUARY, 1867.

H. P. BOSTWICK,

General Book-keeper.

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks:

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF JUSTICES' CLERKS.
First District	Halls of Justice, Centre street	Joseph Dowling, Edward Hogan.	Wm. J. A. McGrath, Charles H. Hall.
Second do	Jefferson Market, Sixth Avenue	Thomas A. Ledwith, William Dodge.	Richard Flanagan, James O'Neill.
Third do	Essex Market, Essex street	Wm. H. Mansfield, E. J. Shandley.	Samuel T. Webster, James Steers.
Fourth do	57th street, near 3d avenue	Richard Kelly, Michael Connolly.	Thos. W. Murray, John D. Lindon.

o the Treasurer of the Fire Department of the city of New York, for the use and benefit
epartment.

Third do	....Essex Market, Essex	[illegible]	
Fourth do	....57th street, near 3d avenue.....	Richard Kelly, Michael Connolly.	Thos. W. M John D. Li

COURT FEES AND FINES—(CONTINUED.)

THE DISTRICT (CIVIL) COURTS.—There are eight District (Civil) Courts. The following statement shows the places where said Courts are held, also the names of the several Justices and Clerks thereof:

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF CLERKS.
First District....	117 Nassau street.....	..... Dennis Quinn,	Isaac B. Batchlor.
Second District..	Corner Pearl and Centre streets....	.Thomas Kivlin,	Daniel M. O'Brien.
Third District...	Jefferson Market.....	Wm. E. Smith,	A. J. Campbell.
Fourth District..	Corner Houston and Allen streets....	Moses D. Gale,	William A. Smalley.
Fifth District....	Clinton street, corner Grand.....	F. W. Loew,	Elijah F. Purdy, Jr.
Sixth District....	Broadway, near 22d street.....	George C. Barret,	William C. O'Brien.
Seventh District.	57th street, near 3d avenue.....	John A. Stemmler,	Michael McCann.
Eighth District..	Corner 22d street and 7th avenue.....	William H. Bull,	John V. Gridley.

The annexed tabular statement shows the monthly and aggregate amount of fees collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III. of Chapter V. of the Revised Ordinances of 1866, provides as follows:

§ 26. He (the Corporation Attorney) shall, on the first Thursday in each month, report to the Comptroller a statement under oath of the actions instituted by him, and settled before judgment, of the complaints compromised by him, in which no action shall have been commenced, and of all actions prosecuted to judgment, with the result thereof, whether for or against the Corporation, and whether an execution has been issued thereon, and if so, whether it has been collected; and shall include therein a particular account, item by item, of all penalties or other moneys which he may have received for the Corporation, and from whom they were received, respectively, and on what account, and when paid. He shall also state therein, item by item, an account of Officers' or Court Fees paid by him, and on what account, and when they were respectively paid, and shall exhibit at the foot of the account the balance thereof, whether for or against the Corporation.

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall forthwith pay over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a voucher for the payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, and shall at the same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller, upon being satisfied of the correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amount of such balance; but in every such case he shall report the fact, with the account so rendered, to the Common Council.

Chapter XXXIII. of the Revised Ordinances of 1866, provides as follows, in relation to Hoistways:

§ 1. The owner and occupant of each and every store or other building in the city of New York, in which there is a hoistway, shall cause said hoistway on each story of said store or other building to be forthwith inclosed by a good and sufficient railing around the opening thereof, and provide for the inclosing of such opening by a trap-door; and each owner or occupant of any such building or store shall cause said railing to be securely fastened up, and said trap-door to be closed, on the completion of the business of each day in such store or building; and for every violation of the provisions of this section, or of any of them, the owner or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of fifty dollars for each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney to the Corporation to the Treasurer of the Fire Department of the city of New York, for the use and benefit of said Fire Department.

FINES AND PENALTIES—(CONTINUED.)

§ 3. It shall be the duty of the Fire Wardens of the city of New York to examine into all violations of this chapter, and to give, or cause to be given, a notice in writing, signed by at least one of them, to the owner or owners, occupant or occupants, or by leaving such notice with any person of suitable age on the premises, requiring such cause of violation to be removed within ten days after serving such notice; if said violation is not removed, to report the same, in writing, to the Corporation Attorney.

The following abstract of the returns of the Corporation Attorney shows the amount of his monthly receipts and disbursements; also the amount and date of each Deposit with the Chamberlain:

ABSTRACT *of the Monthly Returns of the Corporation Attorney, for the year ending December* 31, 1866.

GEORGE SHEA, Corporation Attorney, for December, 1865.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT.	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				DATE.	AMOUNT.
December, 1865.....	$421 00	$100 00	$317 75	March 4, 1867.....	$3 25

M. T. McMAHON, Corporation Attorney, from January to December, 1866.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT.	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				DATE.	AMOUNT.
				1866.	
January.....	$937 00	$150 00	$412 50	February 7.	$374 50
February.....	1,334 00	200 00	754 24	March 6.....	379 76
March.....	1,170 00	200 00	728 51	April 4.....	241 49
April.....	1,249 00	200 00	718 47	May 2.....	330 53
May.....	1,852 50	300 00	790 75	June 7.....	761 75
June.....	696 50	100 00	379 50	July 6.....	217 00
July.....	685 50	200 00	366 50	August 2.....	119 00
August.....	455 25	100 00	349 25	September 1.....	6 00
September.....	425 00	50 00	331 50	October 1.....	43 50
October.....	567 50	50 00	398 25	November 1.....	119 25
November.....	617 50	100 00	451 75	December 5.....	65 75
Totals.....	$9,989 75	$1,650 00	$5,681 22		$2,658 53

RECAPITULATION.

NAME OF ATTORNEY.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT.	AMOUNT OF DISBURSEMENTS	AMOUNT PAID CHAMBERLAIN.
George Shea.....	$421 00	$100 00	$317 75	$3 25
M. T. McMahon.....	9,989 75	1,650 00	5,681 22	2,658 53
Totals.....	$10,410 75	$1,750 00	$5,998 97	$2,661 78

LICENSE FEES.

STATEMENT *compiled from the daily returns of* THOMAS B. TAPPEN, *First Marshal, showing the amount of his Receipts and Payments to the* CITY CHAMBERLAIN, *during the year* 1866, *for Licenses granted by his Honor the Mayor, specifying the purposes for which such Licenses were granted and the number granted for each purpose; also the amount received and paid over, as above for Fines imposed for non-compliance with, or violation of, the Ordinances in respect to Licenses for such purposes.*

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Boarding-houses	99	.....	$990 00
Express	490	$2,450 00	
Do Renewals	640	1,600 00	
			4,050 00
Venders	414	$2,070 00	
Do Renewals	616	308 00	
			2,378 00
Public Carts	1,748	$4,370 00	
Do Renewals	6,404	3,202 00	
			7,572 00
Charcoal Wagons	88	$220 00	
Do do Renewals	139	69 50	
			289 50
Gunpowder	19	$47 50	
Do Renewals	74	37 00	
			84 50
Kindling Wood	175	$437 50	
Do do Renewals	88	44 00	
			481 50
Wooden Ware	1	$2 50	
Do do Renewals	3	1 50	
			4 00
Cartmen	671	$671 00	
Do Renewals	550	275 00	
			946 00
Dirt Carts	463	$463 00	
Do Renewals	209	52 25	
			515 25
Baggage and Parcel Wagons	7	$17 50	
Do do Renewals	14	7 00	
			24 50
Public Porters	77	$77 00	
Do Renewals	167	41 75	
			118 75
Dummy Engines	3	$150 00	
Two-horse Railroad Cars	160	8,000 00	
Railroad Cars	20	400 00	
			8,550 00
Intelligence Offices	26	$650 00	
Do do Renewals	31	387 50	
			1,037 50
Coach Drivers	1,505	$1,505 00	
Car Drivers	1,836	459 00	
Stage Drivers	626	156 50	
			2,120 50
Street Permits	.....	.....	23,058 22
Pawnbrokers	73	.....	3,650 00
Second-hand Dealers	268	.....	6,700 00
Junk Shops	47	$1,175 00	
Do Renewals	264	3,300 00	
			4,475 00
Carried forward	.....	.....	$67,045 22

LICENSE FEES—(CONTINUED.)

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Brought forward	.....	.....	$67,045 22
Junk Boats	41	$410 00	
Do Renewals	141	705 00	
			$1,115 00
Junk Carts	59	$590 00	
Do Renewals	302	1,510 00	
			2,100 00
Hackney-coaches	1,372	$6,860 00	
Do Transfers	73	73 00	
			6,933 00
Stages	305	.....	6,100 00
Fines	791	.....	1,428 30
Total	.....	.....	$84,721 52

Of the above amount there was deposited to the credit of the "Sinking Fund" for Redemption of the City Debt, as stated on page 44	$31,073 00
To the credit of the "Sinking Fund" for Payment of Interest on the City Debt (see page 47)	1,428 30
To the credit of "General Fund" (see page 17)	52,220 22
Total	$84,721 52

COMPTROLLER'S OFFICE,
February, 1867.

H. P. BOSTWICK,
General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, January, 1867.

Hon. RICHARD B. CONNOLLY, *Comptroller:*

SIR—I respectfully submit the following summary of the transactions of this Bureau during the year 1866:

THE CITY TREASURY.

The balance of cash on deposit in bank December 31, 1865, to the credit of the City Treasury, as per my last Annual Report (see Comptroller's Annual Report for 1865, page 120), was...			$2,824,883 15
From Revenues of the General Fund.....		$2,140,829 80	
From Taxes..... ..		8,237,839 00	
From Loans, viz.:			
Revenue Bonds.....	$3,897,952 55		
Central Park Improvement Fund Stock.....	429,500 00		
Croton Aqueduct Bonds of the City of New York.....	15,000 00		
Croton Reservoir Bonds of the City of New York.....	95,000 00		
New Aqueduct Stock of the City of New York.....	200,000 00		
Water Stock of 1849.....	37,000 00		
Assessment Bonds for the Improvement of Seventh Avenue.....	5,000 00		
Street Improvement Fund Bonds.....	18,400 00		
		4,697,852 55	
Trust and other accounts.....		1,756,121 13	
			16,832,642 48
Total (carried forward).....			$19,657,525 63

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward			$19,657,525 63

PAYMENTS.

The amount of warrants paid during the year 1866 was as follows:			
On Appropriation Account		$10,815,540 70	
On Trust and other accounts		3,056,999 27	
For the redemption of Loans, viz.:			
Revenue Bonds		4,596,152 55	
			18,468,692 52
Balance to credit of City Treasury December 31, 1866			$1,188,833 11

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The balance to the credit of this fund December 30, 1865, was			$151,026 39
The receipts during the year were as follows:			
Revenues from Investments made by the Commissioners		$541,851 67	
Ordinary Revenues of the Corporation belonging to this fund		917,998 14	
Investments paid off, viz.:			
City Revenue Bond paid off	$13,752 55		
County Revenue Bonds paid off	100,000 00		
Public Building Stock No. 3	50,000 00	163,752 55	
Annual Installments deposited according to law on account of following Stocks:			
Public Education Stock of 1873	$4,657 36		
Floating Debt Fund Stock	130,763 33	135,420 69	
			1,759,023 05
Total			$1,910,049 44
The amount of warrants paid was as follows:			
For investments, viz.:			
City Revenue Bonds of 1866	$263,752 55		
County Revenue Bonds of 1866	400,000 00		
Assessment Bonds for the Improvement of Seventh Avenue	5,000 00		
Carried forward	$668,752 55		$1,910,049 44

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward	$668,752 55		$1,910,049 44
Street Improvement Fund Bonds	4,000 00		
Central Park Improvement Fund Stock	155,600 00		
Central Park Fund Stock	8,832 25		
Riot Damages Indemnity Fund Bonds No. 2	85,000 00		
Riot Damages Redemption Bonds	1,000 00		
New County Court-house Stock	45,300 00		
Water Stock	43,496 35		
New Aqueduct Stock	100,000 00		
Croton Aqueduct Bonds	15,000 00		
Croton Reservoir Bonds	75,000 00		
Fire Indemnity Stock	6,633 00		
Floating Debt Fund Stock	10,780 00		
Public Education Stock	2,750 50		
Substitute and Relief Redemption Bonds	9,900 00		
Soldiers' Bounty Fund Bonds	22,770 00		
Soldiers' Bounty Fund Redemption Bonds	9,735 00		
Real Estate Bonds	5,000 00		
		1,269,549 65	
For Water Stock for 1858 and 1860 redeemed.		20,523 60	
For Expenses, &c		18,331 70	
			1,308 404 95
Balance December 31, 1866			$601,644 49

SINKING FUND FOR PAYMENT OF THE INTEREST ON THE CITY DEBT.—The balance to the credit of this fund December 31, 1865, was $422,056 79

The receipts during the year 1866 from the ordinary revenues of this Fund were 1,747,189 69

Total 2,169,246 48

The warrants paid were as follows:

For Interest on the City Debt	$663,545 66	
For amount of surplus Revenue transferred to the General Fund of the Corporation	1,200,000 00	
For Expenses, &c	1,998 70	
		1,865,544 36
Balance December 31, 1866		$303,702 12

CHAMBERLAIN'S REPORT—(CONTINUED.)

MISCELLANEOUS ACCOUNTS.

BOARD OF EDUCATION.—The balance to the credit of this account, December 31, 1865, was	$61 84
The amount of warrants drawn against the appropriation of Public Instruction, and deposited to the credit of the Board during the year was	2,454,327 54
Total	$2,454,389 38
The amount of warrants of the Board of Education paid by the Chamberlain during the year was	2,364,086 39
Balance December 31, 1866	$90,302 99

INTEREST ON CITY STOCKS.—The balance to the credit of this account December 31, 1865, being amount of interest on City Stocks and Bonds uncalled for (other than interest on Revenue Bonds), was	$46,959 90
The amount of warrants drawn by the Comptroller for the payment of interest and deposited to the credit of this account during the year 1866 was	2,531,001 95
	$2,577,961 85
The amount of interest on Corporation Stocks and Bonds paid by the Chamberlain was	2,534,057 49
Balance uncalled for December 31, 1866	$43,904 36

THE CITY PAYMASTER.—The balance to the credit of this account December 31, 1865, was	$943 04
The amount of warrants drawn by the Comptroller in favor of the City Chamberlain for the liquidation of pay-rolls by the City Paymaster and deposited to the credit of this account during the year 1866 was	410,515 61
	$411,458 65
The amount drawn out for disbursements during the year was	411,458 65

COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET BETWEEN SEVENTEENTH AND EIGHTEENTH STREETS, AVENUE C, AND THE EAST RIVER.—The balance to the credit of this account December 31, 1865, was $9,600 00

There were no deposits to the credit of this account made by the Comptroller during the year.

There were no disbursements by the Commissioners during the year—leaving a balance of same amount.

Balance December 31, 1866 ..... $9,600 000

METROPOLITAN FIRE DEPARTMENT.—The balance to the credit of this account December 30, 1865, was $5,000 00

The amount of warrants drawn by the Comptroller in favor of the City Chamberlain and deposited to the credit of this account during the year 1866 was 200,000 00

$205,000 00

The amount drawn out by the Commissioners for disbursements during the year was 205,000 00

COLLEGE OF THE CITY OF NEW YORK.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain and deposited to the credit of this account during the year 1866 was $85,000 00

The amount drawn out for disbursements during the year was 77,724 32

Balance December 31, 1866 ..... $7,275 68

METROPOLITAN BOARD OF HEALTH.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain and deposited to the credit of this account during the year 1866 was.. $150,000 00

The amount drawn out for disbursements during the year was..... 150,000 00

CHAMBERLAIN'S REPORT—(CONTINUED.)

RECAPITULATION,

Showing the balances of the foregoing accounts respectively December 31, 1865, the receipts and payments on account of the same during the year 1866, and the balances in bank December 31, 1866.

ACCOUNTS.	BALANCES DEC. 31, 1865.	RECEIPTS IN 1866.	PAYMENTS IN 1866.	BALANCES DEC. 31, 1866.
City Treasury	$2,824,883 15	$16,832,642 48	$18,468,692 52	$1,188,833 11
Sinking Fund (Redemption)	151,026 39	1,759,023 05	1,308,404 95	601,644 49
do (Interest)	422,056 79	1,747,189 69	1,865,544 36	303,702 12
Totals	$3,397,966 33	$20,338,855 22	$21,642,641 83	$2,094,179 72
MISCELLANEOUS ACCOUNTS.				
Board of Education	61 84	2,454,327 54	2,364,086 39	90,302 99
Interest on City Stocks	46,959 90	2,531,001 95	2,534,057 49	43,904 36
City Paymaster	943 04	410,515 61	411,458 65	.....
Commissioners of Market	9,600 00	.....	.....	9,600 00
Metropolitan Fire Department	5,000 00	200,000 00	205,000 00	.....
College of the City of New York	.....	85,000 00	77,724 32	7,275 68
Metropolitan Board of Health	.....	150,000 00	150,000 00	.....
Totals	$3,460,531 11	$26,169,700 32	$27,384,968 68	$2,245,262 75

The above stated aggregate balance of two millions two hundred and forty-five thousand two hundred and sixty-two dollars and seventy-five cents was on deposit in National Broadway and Grocers' National Banks and the Union Trust Company at the close of the last year, as will appear by the certificate of the cashier of the National Broadway Bank appended hereto. I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled "The Mayor, Aldermen, and Commonalty of the City of New York," "Taxes," and "Deficiencies in Taxes."

Very respectfully,

DANIEL DEVLIN,
Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the City Chamberlain's Ledger,

DECEMBER 31, 1866.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	The Mayor, Aldermen, and Commonalty of New York		$864,768 50
3	College of the City of New York		7,275 68
7	Cash	$2,245,262 75	
25	Street Improvement Fund	2,122,523 29	
29	Street Improvement Fund Bonds, 1869		1,637,600 00
73	Commissioners for the Erection of Public Market between Sixteenth and Seventeenth sts. and Avenue C and the E.R.		9,600 00
74	Abatement of Nuisances (Trust Account)		2,164 56
74	Flagging Sidewalks and Fencing Vacant Lots (Trust Acc't)		1,144 38
74	The Floating Debt Fund Stock of 1878		2,748,000 00
75	Deficiencies in Taxes		1,467,331 70
75	Police Sanitary Expenses (Trust Account)		217 66
78	Board of Education		90,302 99
80	Assessment Fund Bonds		400,000 00
81	Assessment Bonds for Improvement of Seventh Avenue		5,000 00
83	Intestate Estates		60,250 17
86	Unclaimed Warrants		8,590 94
87	Taxes	5,939,284 07	
90	Lands purchased for Taxes and Assessments		27,976 21
91	General Fund		310,282 98
93	Central Park Improvement Fund		125,573 46
95	Interest on City Stocks		43,904 36
96	Central Park Fund	156,945 56	
98	Croton Water-works Extension—Storage Reservoir		6,383 92
99	Croton Water-works Extension—High Service, Carmansville		10,535 30
103	Commissioners of Sinking Fund for Redemption of City Debt		601,644 49
106	Commissioners of Sinking Fund for Payment of Interest on City Debt		303,702 12
107	Assessment Fund	322,464 48	
157	Interest on Assessments		205,738 26
169	Volunteer Soldiers' Bounty Fund	495,623 38	
169	Volunteer Soldiers' Bounty Redemption Fund		6,266 68
169	Volunteer Soldiers' Family Aid Fund	4,235,732 44	
170	Volunteer Soldiers' Family Aid Fund Redemption Bonds		500,000 00
171	Volunteer Soldiers' Bounty Fund Redemption Bonds		490,000 00
171	Seventh Avenue Improvement Fund	2,572 50	
172	Volunteer Soldiers' Family Aid Fund Bonds No. 5		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 6		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 7		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 8		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 9		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 10		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 11		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 12		266,500 00
179	Revenue Bonds, 1866		684,800 00
186	Central Park Additional Fund	10,599 74	
190	Charges on Arrears of Taxes		2,942 07
197	Charges on Arrears of Assessments		6,998 41
213	Croton Water-works Extension and New Reservoir		444 13
	APPROPRIATIONS—		
217	Advertising for the Common Council		2,274 00
221	Aqueduct Repairs and Improvements		11,499 87
224	Assessments Vacated		12,881 62
225	Alterations of Aqueduct from Eighty-sixth to Ninety-second street		33,308 21
	Carried forward	$15,531,008 21	$14,455,902 67

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$15,531,008 21	$14,455,902 67
	APPROPRIATIONS—(*Continued*)—		
226	Belgian Pavement		66,005 44
227	Board of Health		2 29
228	Battery Enlargement		19,718 42
228	Bridge over Broadway		14,661 00
229	Battery Improvement		8,366 52
230	Cleaning Streets under Contract		1,201 69
231	Cleaning Streets		26,488 78
233	City Contingencies		3,424 81
235	Cleaning Markets		1,593 54
248	Coenties Reef Blasting and Removing		11,756 00
250	City Dispensaries		2,000 00
255	Contingencies—Street Department		50 14
261	Contingencies—Law Department		16,945 21
266	Contingencies—Croton Aqueduct Board		2,223 89
270	Contingencies—Comptroller's Office		151 38
276	Contingencies—Mayor's Office		7,649 22
278	Contingencies—City Inspector's Department		63 24
281	Court-house, Fourth Police District		31 96
281	City Chamberlain—Fees of		951 82
289	Deficiencies—Croton Aqueduct Department		367 00
290	Diamond Reef—Blasting and Removing		4,438 00
290	Defalcations		6,841 29
292	Donations		164 37
294	Donations to the Blind		268 02
295	Donations—Special		100 40
298	Election Expenses		47 20
300	Errors and Delinquencies		1,683 89
301	Eighteenth Precinct Station-house		54 57
329	Flagging Sidewalks and Fencing Vacant Lots		2,795 90
334	Fire Alarm Telegraph		1,723 91
336	Fourth Avenue Parks		7,271 48
339	Fire Machines and Apparatus		1,771 25
348	Grading Hamilton Square		10,729 00
358	Home for the Friendless		614 00
435	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12		917 37
439	Interest on Central Park Awards		2,269 69
441	Interest on Revenue Bonds		82,547 77
442	Interest on Central Park Improvement Fund Stock, 1876		2,816 28
443	Interest on Central Park Improvement Fund Stock, 1895		31,187 62
444	Interest on Central Park Fund Stock, 1887		04
446	Interest on Public Stock for rebuilding Tompkins Market		32 50
464	Legal Expenses		6 80
486	Lamps and Gas		82,183 12
491	Lands and Places		43 21
516	Metropolitan Fire Department Fund		100,000 00
544	Monument in Calvary Cemetery		1,000 00
544	Monument in Greenwood Cemetery		15,000 00
545	Mount Morris Square—Improvement of		179 03
545	Madison Park Iron Railing		39,847 00
548	Old Claims		3,947 18
548	Opening and Widening Seventh Avenue		6,502 03
551	Opening New Streets—Expenses of		8,536 60
552	Public Drinking-hydrants and Urinals		4,598 88
552	Printing for Departments		17 19
553	Police Station-houses		3,128 25
555	One Hundred and Fifty-fifth street, working as a Country road		15,579 91
558	Public Stock for rebuilding Tompkins Market		1,300 00
559	Printing for the Common Council		51 94
563	Public Buildings—Construction and Repairs		11,823 60
569	Real Estate—Expenses of		31,982 45
570	Real Estate—Purchases of		41,782 50
	Carried forward	$15,531,008 21	$15,165,339 26

CHAMBERLAIN'S REPORT—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$15,531,008 21	$15,165,339 26
	APPROPRIATIONS—(*Continued*)—		
572	Removing Obstructions in Streets and Harbor		539 55
573	Removing Night-soil, Offal, and Dead Animals		13,050 00
576	Roads and Avenues		362 17
579	Rents		14,621 32
616	Sewers—Repairing and Cleaning		55,948 87
625	Stationery and Blank Books		1,829 48
627	Street Improvements		5,111 43
631	Streets—Repaving and Repairs		37,930 51
632	Seventy-seventh street—Regulating, from Eighth to Ninth Avenue		38,000 00
640	Salaries—Mayor's Office		1,836 50
644	Salaries—Law Department		2,076 05
649	Salaries—Croton Aqueduct Department		8,117 35
657	Salaries—Board of Revision and Correction of Assessments		263 43
661	Salaries—City Courts		5,107 31
664	Salaries—Legislative Department		1,595 29
668	Salaries—City Inspector's Department		1,678 74
672	Salaries—Department of Finance		2,786 09
676	Salaries—Street Department		4,066 14
678	Sewerage System Surveys		520 69
679	Supplies for Police Department		4 50
683	Sixth Precinct Station-house		16 40
686	Special Appropriations by the Legislature		5,452 71
694	Twenty-first Ward Station-house		35,000 00
694	Twenty-third Precinct Station-house		437 22
695	Tenth Precinct Station-house		40,000 00
698	Thirty-second Precinct Station-house		5,000 00
698	Twenty-ninth Precinct Station-house		40,000 00
740	Water-pipes and Laying		32,139 42
744	Wharves, Piers, and Slips		12,169 00
754	Wells and Pumps—Repairing and Cleaning		6 62
756	Working Eighth Avenue		2 16
		$15,531,008 21	$15,531,008 21

[E. E.]

NEW YORK, December 31, 1866.

WILLIAM B. ROCKWELL,
Book-keeper.

[CERTIFICATE.]

NATIONAL BROADWAY BANK,
NEW YORK, December 31, 1866.

$2,437,473.

I HEREBY CERTIFY, that at the close of business on Monday, December 31, 1866, the following amounts belonging to the city and county of New York, were standing to the credit of the several accounts designated below, as appears by the books of this Bank, amounting in the aggregate to the sum of two millions four hundred and thirty-seven thousand four hundred and seventy-three dollars, viz.:

City Treasury	$1,188,833 11
Sinking Fund—*Redemption Account*	601,644 49
Sinking Fund—*Interest Account*	303,702 12
Board of Education	90,302 99
Interest on New York City Stocks	43,904 36
Commissioners for the Erection of a Market, Eighteenth Ward	9,600 00
College of the City of New York	7,275 68
County Treasury	192,210 25
Total	$2,437,473 00

The above aggregate amount is on deposit in the following Banks and Trust Company, as per certificates annexed, viz.:

National Broadway Bank	$1,037,473 00
Grocers' National Bank	700,000 00
Union Trust Company	700,000 00
Total	$2,437,473 00

J. L. EVERITT, *Cashier.*

BENJAMIN M. CLARK, JR., *Book-keeper.*

NEW YORK, December 31, 1866.

$700,000.

I HEREBY CERTIFY, that at the close of business on Monday, December 31, 1866, the sum of seven hundred thousand dollars was on deposit in the Grocers' National Bank of this city, belonging to the city and county of New York.

SAMUEL B. WHITE, *Secretary.*

CHAMBERLAIN'S REPORT—(CONTINUED.)

NEW YORK, December 31, 1866.

$700,000.

I HEREBY CERTIFY, that at the close of business on Monday, December 31, 1866, the sum of seven hundred thousand dollars was on deposit in the Union Trust Company of this city, belonging to the city and county of New York.

W. F. ALDRICH, *Secretary.*

MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

1865.		
Dec. 31.	By balance	$871,338 74
1866.		
Dec. 31.	To Taxes	6,517 24
	Balance (credit) December 31, 1866	$864,821 50

TAXES.

1865.			
Dec. 30.	To balance		$5,595,828 00
1866.			
Dec. 31.	To Appropriations for the year 1866	$8,457,257 39	
" "	Deficiencies in Taxes	162,344 04	
			8,619,601 43
			$14,215,429 43
1866.			
Oct. 20.	By cash transferred from County Treasury,	$750,000 00	
" 31.	" " " ..	1,750,000 00	
Nov. 16.	" " " ..	1,500,000 00	
Dec. 3.	" " " ..	2,000,000 00	
" 31.	" " " ..	965,228 22	
" "	By Deficiencies in Taxes	31,789 12	
" " "	Mayor, Aldermen, and Commonalty..	6,517 24	
" " "	Arrears of Taxes	1,272,610 78	
			8,276,145 36
	Debit balance December 31, 1866		*$5,939,284 07

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* Amount of uncollected Taxes, as stated on page 26	$5,939,011 21
Amount due from J. W. Dominick, late Clerk in Bureau of Arrears, as stated on page 62.	179 88
Amount to be refunded from Croton Water Rents, for erroneous deposit in 1865	92 98
Total as above	$5,939,284 07

CHAMBERLAIN'S REPORT—(CONTINUED.)

DEFICIENCIES IN TAXES.

1865.		
Dec. 30.	By balance	$1,336,776 78
1866.		
Dec. 31.	By Taxes	162,344 04
		$1,499,120 82
1866.		
Dec. 31.	To Taxes	31,789 12
	Credit balance December 31, 1866	$1,467,331 70

CONDENSED STATEMENT *showing the balances actually due from and to the several accounts and funds, according to the Chamberlain's books, December* 31, 1866.

TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
From Chamberlain (see page 134)		$2,245,262 75	
From Taxes uncollected		5,939,284 07	
From Central Park Additional Fund		10,599 74	
From Seventh Avenue Improvement Fund		2,572 50	
From Assessment Fund	$322,464 48		
From Central Park Fund	156,945 56		
	$479,410 04		
Less Assessment Fund Bonds outstanding	405,000 00		
		74,410 04	
From Street Improvement Fund	$2,122,523 29		
Less Street Improvement Fund Bonds outstanding	1,637,600 00		
		484,923 29	
To Mayor, Aldermen, and Commonalty			$864,768 50
To College of the City of New York			7,275 68
To Commissioners for the Erection of a Public Market			9,600 00
To Abatement of Nuisances			2,164 56
To Flagging Sidewalks and Fencing Vacant Lots			1,144 38
To Floating Debt Fund Stock of 1878			2,748,000 00
To Deficiencies in Taxes			1,467,331 70
To Police Sanitary Expenses			217 66
To Board of Education			90,302 99
To Intestate Estates			60,250 17
To Unclaimed Warrants			8,590 94
To Lands purchased for Taxes and Assessments			27,976 21
To General Fund			310,282 98
To Central Park Improvement Fund			125,573 46
To Interest on City Stocks			43,904 36
To Croton Water-works Extension—Storage Reservoir			6,383 92
To Croton Water-works Extension—High Service at Carmansville			10,535 30
To Sinking Fund for the Redemption of the City Debt			601,644 49
To Sinking Fund for the Payment of the Interest on the City Debt			303,702 12
To Interest on Assessments			205,738 26
To Revenue Bonds of 1866			684,800 00
To Charges on Arrears of Taxes			2,942 07
To Charges on Arrears of Assessments			6,998 41
To Croton Water-works Extension and New Reservoir			444 13
To Appropriations unpaid			1,135,069 24
To Volunteer Soldiers' Family Aid Fund Bonds outstanding	$4,266,500 00		
Less Volunteer Soldiers' Family Aid Fund, amount disbursed	4,235,732 44		
			30,767 56
To Volunteer Soldiers' Bounty Fund Redemption Bonds outstanding	$490,000 00		
To unexpended balance Volunteer Soldiers' Bounty Redemption Fund	6,266 68		
	$496,266 68		
Less amount advanced for bounties, &c	495,623 38		
			643 30
Totals		$8,757,052 39	$8,757,052 39

CORPORATION OF THE

STATEMENT SHOWING THE WEEKLY BALANCES OF MONEY IN

DURING THE

WEEK ENDING		CITY TREASURY.	SINKING FUND REDEMPTION ACCOUNT.	SINKING FUND INTEREST ACCOUNT.	BOARD OF EDUCATION.	INTEREST ON CITY STOCKS.
1866.						
January	6.....	$2,788,450 06	$153,272 81	$430,411 53	$61 84	$46,959 90
"	13.....	2,750,546 63	155,574 57	440,236 72	2 61	46,559 07
"	20.....	1,896,234 14	158,839 57	444,905 44	2 61	46,199 74
"	31.....	1,897,891 27	128,045 51	454,616 44	2 61	43,375 18
February	10.....	1,603,443 45	219,148 94	393,458 00	2 61	83,327 01
"	17.....	1,376,757 53	222,570 31	406,420 99	79,209 35	67,063 14
"	28.....	1,161,273 52	206,393 31	416,516 98	63,691 64	59,911 14
March	10.....	965,272 58	208,024 63	426,399 91	14,245 54	53,032 09
"	17.....	713,935 80	210,536 98	431,976 85	22,049 30	51,824 37
"	24.....	712,698 58	199,032 56	435,321 45	20,200 97	50,992 87
"	31.....	744,413 70	188,378 89	440,159 15	12,850 51	50,668 87
April	7.....	681,703 98	181,255 74	445,634 47	5,616 34	50,227 62
"	14.....	604,736 16	168,455 24	449,407 84	137,315 91	50,046 60
"	21.....	835,973 61	171,259 85	457,660 49	14,093 63	49,941 60
"	30.....	1,486,552 68	132,291 90	478,008 92	123 73	49,803 35
May	5.....	1,015,671 24	317,836 47	392,225 85	Dr. 11 51	230,711 02
"	12.....	777,370 63	299,017 61	460,476 62	" 11 51	148,455 35
"	19.....	721,296 71	309,681 19	512,498 56	25,916 03	94,702 27
"	31.....	Dr. 50,407 14	448,144 38	566,887 18	76,114 33	78,900 26
June	9.....	481,478 95	214,202 45	613,027 53	26,793 06	64,994 95
"	16.....	180,178 52	194,277 86	646,528 72	44,185 11	62,312 63
"	23.....	59,296 61	199,452 94	668,118 91	6,105 69	59,452 97
"	30.....	427,229 57	203,989 35	194,288 67	73,060 05	55,230 14
July	7.....	280,985 08	178,727 84	232,429 48	68,622 53	51,614 83
"	14.....	33,953 59	174,990 08	288,082 97	94,979 23	50,980 67
"	21.....	115,113 77	319,754 80	382,135 35	112,079 10	50,538 77
"	31.....	46,274 97	151,664 55	391,297 55	86,408 20	412,157 22
August	11.....	166,956 10	156,266 28	254,909 23	77,598 12	91,164 08
"	18.....	Dr. 1,708 35	166,405 65	298,717 64	75,978 90	77,040 65
"	25.....	51,389 28	178,139 21	307,411 63	69,449 71	69,498 22
"	31.....	203,534 38	192,807 89	322,576 64	69,301 45	67,647 22
September	8.....	96,084 77	151,435 61	347,103 34	61,329 72	65,109 72
"	15.....	183,317 74	155,711 03	373,660 03	178,262 17	63,041 22
"	22.....	Dr. 16,103 57	150,402 64	393,096 49	48,462 28	62,308 72
"	29.....	" 48,324 23	178,377 30	416,946 14	73,156 88	59,353 98
October	6.....	34,246 10	186,026 90	248,951 73	28,525 12	57,595 23
"	13.....	269,337 03	191,029 58	274,746 08	3,473 08	57,317 73
"	20.....	339,347 71	200,568 93	297,200 94	70,223 29	56,974 65
"	31.....	1,643,560 64	386,570 97	339,726 88	53,595 12	53,251 89
November	10.....	367,987 02	582,068 58	296,062 32	91,747 18	115,012 82
"	17.....	963,715 77	581,989 23	346,679 34	105,131 94	85,363 51
"	24.....	862,566 57	585,378 78	376,711 47	93,031 52	75,957 11
"	30.....	963,257 98	587,580 17	406,442 94	76,508 69	61,609 08
December	8.....	2,144,297 50	649,117 65	428,467 57	64,929 76	56,942 70
"	15.....	1,987,314 05	698,501 78	449,163 03	13,222 31	51,660 39
"	22.....	701,668 32	599,821 55	463,317 50	265,025 11	49,878 92
"	31.....	1,188,833 11	601,644 49	303,702 12	90,302 99	43,904 36

[E. & O. E.]

COMPTROLLER'S OFFICE,
January, 1867.

CITY OF NEW YORK.

CUSTODY OF THE CHAMBERLAIN AND COUNTY TREASURER YEAR 1866.

CITY PAYMASTER.	MARKET COMMISSION.	COLLEGE OF THE CITY OF NEW YORK.	METROPOLITAN BOARD OF HEALTH.	METROPOLITAN FIRE DEPARTMENT.	COUNTY TREASURY.	TOTAL.
$1,672 79	$9,600 00	.....	.....	$55,000 00	$362,078 84	$3,847,507 77
4,937 86	9,600 00	.....	.....	55,000 00	405,735 21	3,868,192 67
3,476 86	9,600 00	.....	.....	55,000 00	76,453 37	2,690,711 73
757 86	9,600 00	.....	.....	5,000 00	Dr. 45,747 86	2,493,541 01
4,798 12	9,600 00	.....	.....	5,000 00	57,851 78	2,376,629 91
4,939 69	9,600 00	.....	.....	5,000 00	124,381 02	2,295,947 03
334 61	9,600 00	.....	.....	20,000 00	8,656 02	1,946,377 22
458 01	9,600 00	.....	.....	20,000 00	Dr. 255,080 70	1,441,952 06
1,264 51	9,600 00	.....	.....	20,000 00	" 309,935 08	1,151,252 73
106 89	9,600 00	.....	.....	20,000 00	" 265,053 84	1,182,899 48
3,513 39	9,600 00	.....	.....	.....	22,444 01	1,472,028 52
1,959 84	9,600 00	.....	.....	.....	284,163 13	1,660,161 12
1,489 84	9,600 00	.....	.....	.....	1,148,550 89	2,569,602 48
321 84	9,600 00	.....	.....	.....	976,012 41	2,514,863 43
104 34	9,600 00	.....	.....	.....	824,548 09	2,981,033 01
660 48	9,600 00	.....	.....	.....	669,777 86	2,636,471 41
3,607 22	9,600 00	.....	.....	.....	558,883 66	2,257,399 58
1,646 76	9,600 00	.....	.....	.....	1,111,474 36	2,786,815 88
5,612 29	9,600 09	.....	.....	.....	869,504 70	2,004,356 00
5,172 24	9,600 00	.....	.....	.....	399,549 40	1,814,818 58
1,434 20	9,600 00	$30,000 00	.....	.....	268,505 16	1,437,022 20
547 20	9,600 00	30,000 00	.....	.....	230,547 92	1,263,122 24
1,250 30	9,600 00	22,985 48	$30,000 00	.....	92,052 25	1,109,685 81
10,803 27	9,600 00	22,884 54	.....	.....	37,167 78	892,835 35
369 78	9,600 00	7,758 28	.....	.....	18,687 82	679,402 42
5,795 91	9,600 00	6,695 33	.....	.....	84,476 71	1,086,189 74
40 28	9,600 00	4,151 58	.....	.....	65,736 17	1,167,330 52
10,520 71	9,600 00	4,151 58	.....	.....	63,699 22	834,858 32
1,567 96	9,600 00	4,004 42	.....	.....	37,693 72	669,300 59
202 14	9,600 00	4,004 42	.....	.....	Dr. 5,765 24	683,929 37
202 14	9,600 00	4,004 42	.....	.....	42,515 12	912,189 26
3,923 54	9,600 00	4,004 42	.....	.....	43,600 26	782,191 38
655 46	9,600 00	25,602 29	.....	.....	56,733 11	1,046,583 05
16 46	9,600 00	24,958 23	.....	.....	18,577 49	691,318 74
5,023 71	9,600 00	22,875 89	.....	.....	82,035 07	799,044 74
1,280 06	9,600 00	14,475 68	40,000 00	.....	Dr. 13,924 98	606,775 84
841 74	9,600 00	14,071 93	.....	.....	" 60,554 55	759,862 62
2,318 24	9,600 00	13,653 87	.....	.....	561,200 06	1,551,087 69
4,430 62	9,600 00	12,251 06	.....	.....	2,053,779 66	4,556,766 84
1,603 54	9,600 00	29,488 87	.....	.....	2,369,135 95	3,862,706 28
974 86	9,600 00	29,488 87	.....	.....	1,301,248 68	3,424,192 20
1,213 86	9,600 00	29,407 99	.....	.....	2,921,765 62	4,955,632 92
2,678 86	9,600 00	28,924 84	.....	.....	5,502,375 59	7,638,978 15
7,888 73	9,600 00	28,383 35	.....	.....	3,152,997 86	6,542,625 12
1,313 82	9,600 00	18,908 88	.....	.....	2,986,574 45	6,216,258 71
1,024 82	9,600 00	11,374 69	.....	.....	2,621,372 19	4,723,083 10
.....	9,600 00	7,275 68	.....	.....	192,210 25	2,437,473 00

Total average weekly balance.....$2,063,904

HENRY J. STORRS,
First General Clerk.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE,

FOR THE YEAR ENDING DECEMBER 31, 1866.

WILLIAM L. LOEW, *Collector of City Revenue, in Account with* THE CORPORATION OF THE CITY OF NEW YORK, *for and during the year ending December* 31, 1866.

1865.	DR.		
Dec. 31.	To amount of uncollected Rents and Interest due at this date	.....	$327,653 55
1866.			
Dec. 31.	To amount of Rents and Interest accrued and charged, during the year, to the respective parties by whom the same were payable, viz.:		
	Common Land Rent.....see p. 46	$160 00	
	Dock and Slip Rent..... " 47	361,153 10	
	Ferry Rent..... " 47	177,982 67	
	Ground Rent..... " 47	26,607 97	
	House Rent..... " 48	50,072 70	
	Interest on Bonds and Mortgages..... " 48	37,377 51	
	Market Cellar Rent..... " 44	27,980 42	
	Water Lot Rent..... " 49	6,307 41	
	Water Lot Quit-rent..... " 45	175 68	
			687,817 46
Dec. 31.	To amount of Collections on the following accounts, viz.:		
	Bonds and Mortgages.....see p. 42	$26,900 25	
	Commutation of Quit-rent.. " 43	11,099 48	
	Market Fees and Rents..... " 44	183,186 37	
	Night-soil..... " 18	4,000 00	
	Sales of Manure..... " 48	16,666 65	
	Sales of Personal Property.. " 48	10,048 02	
	Sales of Real Estate..... " 45	599,945 50	
			851,846 27
			$1,867,317 28

1866.	CR.		
Dec. 31.	By amount paid to the Chamberlain, viz.:		
	In the month of January.....	$14,968 82	
	" " February.....	139,833 60	
	" " March.....	21,268 38	
	" " April.....	33,604 26	
	" " May.....	315,305 49	
	" " June.....	67,333 39	
	" " July.....	311,947 87	
	" " August.....	179,664 24	
	" " September.....	65,239 61	
	" " October.....	46,050 04	
	" " November.....	163,995 28	
	" " December.....	89,554 07	
			$1,448,765 05
Dec. 31.	By amount allowed on House Rent to Lessees for repairs, &c.....	.....	156 50
Dec. 31.	By amount of Rents, &c., remaining uncollected at the end of the year, carried to new account, viz.:		
	Common Land Rent.....see p. 46	$107 50	
	Croton Water Rent..... " 46	500 00	
	Dock and Slip Rent..... " 47	138,634 92	
	Ferry Rent..... " 47	211,816 67	
	Ground Rent..... " 47	718 50	
	House Rent..... " 48	13,994 78	
	Interest on Bonds and Mortgages..... " 48	30,960 93	
	Market Cellar Rent..... " 44	14,007 58	
	Water Lot Rent..... " 49	7,459 78	
	Water Lot Quit-rent..... " 45	195 07	
			418,395 73
			$1,867,317 28

1866. Dec. 31.	To balance brought down.....	$418,395 73

[E. & O. E.]

NEW YORK, February, 1867.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1866.

Folio of Ledger of Collector of City Rev.	GRANTS.						NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1866, AS APPORTIONED.		
	DATE OF GRANT	RECORDED IN		No. of Lot.	WHERE SITUATED.			Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT	TOTAL.
		Liber.	Folio.										
477	June 4, 1737	B	310	2	At Fletcher street..		Jas. Alexander & A. Kennedy,	$6 44	$4 80	$1 64	A. S. Stolhoff.....	$1 64	$1 64
477	Aug. 13, 1772	D	169	.....	Near George's slip.		G. W. Beekman & others.....	28 13	4 69	23 44	Trustees of Samuel Judd...	25 74	25 74
478	June 24, 1737	B	303	1	Near Fletcher st...		Abm. & Peter Depeyster.....	6 58	3 30	3 28	Benjamin Smith.....	6 54	6 54
478	Sept. 14, 1770	D	37	.....	Near Old slip.....		Archibald Kennedy.....	14 71	7 35	7 36	.....	.....	.....
479	March 6, 1752	C	81	16	Near James slip....		John Latham.....	13 76	6 88	6 88	.....	.....	.....
480	Dec. 22, 1800	E	44	.....	At Kingsbridge....		Alexander McComb.....	12 50	.....	12 50	Henry Coggill.....	25 00	25 00
480	March 6, 1752	C	104	20	Near James slip....		Susannah More.....	4 19	.....	4 19	.....	.....	.....
481	Sept. 9, 1772	D	209	.....	At Rutgers slip....		Eve Provost.....	7 51	1 41	6 10	.....	.....	.....
481	March 21, 1775	D	473	.....	Near Burling slip..		John H. & James Riker.....	6 91	3 46	3 45	T. Polhemus.....	31 05	31 05
482	Oct. 11, 1734	B	255	.....	At Whitehall.....		Anthony Rutgers.....	5 91	5 26	65	M. Jacques.....	11 70	11 70
483	Nov. 13, 1772	D	297	.....	At Catharine slip...		Elizabeth Rutgers & others...	18 75	7 50	11 25	John J. Hicks.....	22 50	22 50
482	Sept. 9, 1772	D	256	.....	At Market street...		Hendrick Rutgers.....	2 44	1 83	61	Jeremiah Johnson.....	41	41
483	Dec. 1, 1768	C	529	.....	Near Wall street...		John Smith.....	12 35	.....	12 35	William E. Baldwin.....	12 36	12 36
484	Aug. 12, 1768	C	512	.....	At Wall street.....		Jacob Sarley.....	26 25	6 56	19 69	William H. Maxwell.....	39 38	39 38
485	March 30, 1774	D	1147	.....	Near Burling slip..		Thomas Vardell.....	6 91	4 74	2 17	.....	.....	.....
485	July 10, 1772	D	138	.....	Near Coenties slip..		J. W. Vredenburgh.....	12 50	6 25	6 25	William A. Carter, Ex.....	18 75	18 75
							Totals	$185 84	$64 03	$121 81		$195 07	$195 07

BUREAU OF CITY REVENUE,
NEW YORK, January, 1867.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1866.

Folio of Ledger of Collector of City Rev.	GRANTS.				NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1866, AS APPORTIONED.		
	DATE OF GRANT.	RECORDED IN		WHERE SITUATED.		Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL.
		Liber.	Folio.								
450	August 1, 1810	F	42	Bet. Hammersley and Clarkson sts.	John Jacob Astor.....	$250 00	$93 75	$156 25	.....	.....	.....
450	August 1, 1810	F	35	Bet. Clarkson and Leroy streets..	John Jacob Astor.....	156 00	.....	156 00	.....	.....	.....
450	March 24, 1828	H	29	Bet. 14th and 15th streets, North river.....	John Jacob Astor.....	123 90	.....	123 90	.....	.....	.....
450	April 20, 1829	H	68	Bet. 14th and 15th streets, North river.....	John Jacob Astor.....	123 90	.....	123 90	.....	.....	.....
450	Nov. 16, 1807	E	389	At Houston street, East river.....	Adam and Noah Brown,	325 90	149 74	176 16	Estate of A. B. Carroll,	$12 16	
									Estate of Robert Porter,	24 32	
									Mrs. F. Quinn.....	12 16	
									S. H. Pearsall.....	12 14	
									William & M. G. Smith,	139 76	
									Andrew B. Church.....	6 07	
											$206 61
451	Nov. 14, 1808	E	512	At Manhattanville.....	Thomas Buckley.....	33 75	12 15	21 60	.....	.....	.....
452	May 1, 1819	G	226	Bet. 3d and 4th streets, East river,	Robert Carnley.....	40 50	.....	40 50	.....	.....	.....
452	Nov. 28, 1806	E	335	Bet. Broome and Grand streets...	Abraham Cannon.....	56 25	3 45	52 80	.....	.....	.....
453	March 31, 1837	H	187	Eleventh av., 25th and 26th streets,	Heirs of Mary Clark....	237 00	189 88	47 12	.....	.....	.....
453	Dec. 14, 1807	E	427	At Harrison street.....	Ex'rs of G. De Forrest,	67 50	.....	67 50	.....	.....	.....
454	October 11, 1824	G	374	Bet. 8th and 9th sts., East river...	Gillworth & Voorhies..	248 40	.....	248 40	Quintard & Whitney..	$124 20	
									Boardman & Holbrock.	124 20	
											248 40
454	January 4, 1805	E	228	At Hubert street.....	James Donaldson.....	35 00	25 30	9 70	.....	.....	.....
455	Nov. 20, 1804	E	199	At Watts street.....	Peter Fenton.....	25 00					
455	Dec. 14, 1807	E	446	At Watts street.....	Peter Fenton.....	64 44	183 36	74 74	J. D. Norris.....	$270	270 40
455	Feb. 7, 1814	F	273	At Watts street.....	Peter Fenton.....	168 66					

456	Nov. 3, 1807	E	355	Cherry and East streets	John Gardiner	148 44	.....	148 44	.....	.....	.....
456	August 21, 1809	F	18	Bet. Broome and Grand streets	John Gardiner	105 78	.....	105 78	.....	.....	.....
456	January 18, 1814	F	175	At Walnut street	John Gardiner	97 50	.....	97 50	.....	.....	.....
456	January 18, 1813	F	181	Bet. Walnut and Corlears streets,	John & Thos. Gardiner,	577 50	.....	577 50	.....	.....	.....
457	May 1, 1821	G	264	At Hammond and Perry streets	Abijah Hammond	623 00	92 22	530 78	J. & W. Denham	52 68	
									George H. Budke	107 73	
									Henry Stevens	52 68	
									Estate of Abraham T. Hunter	49 31	
											262 40
457	Nov. 18, 1816	F	520	Bet. 4th and 6th sts., East river	Abijah Hammond	277 60	122 82	154 78	.....	.....	.....
457	Feb. 10, 1804	E	111	At Vestry and Desbrosses streets,	Hugh Gaine	258 50	168 66	89 84	George P. Cammann	$8 85	
									L. G. Morris	22 63	
									Bessie Rodman	33 98	
									S. S. Ward	8 37	
									Thomas Williams	28 53	
											102 36
458	Feb. 28, 1825	G	367	Bet. 10th and 13th sts., East river,	Charles Henry Hall	798 28	281 24	517 04	Dry Dock Company	$235 80	
									Cornelius Vanderbilt	281 24	
											517 04
459	April 8, 1816	F	471	Bet. King and Charlton streets	Henry Heiser	152 00	.....	152 00	Patrick Neallis	$50 67	
									William Lynch	506 65	
											557 32
459	June 2, 1828	H	44	Bet. Bank and Bethune streets	Robert Halliday	201 64	144 90	56 74	.....	.....	.....
460	March 4, 1814	F	306	At Corlears Hook	Edward W. Laight	37 86	8 36	29 50	James Pryor & Co.	$29 50	29 50
460	March 4, 1814	F	311	At Corlears Hook	William Laight	37 86	8 25	29 61	James Pryor & Co.	29 61	29 61
461	Feb. 14, 1814	F	286	At Corlears Hook	Abraham Leggett	75 73	34 50	41 23	James Pryor & Co.	35 55	
									John Kearney	5 68	
											41 23
461	Nov. 3, 1807	E	458	Bet. Cherry and Lombard streets	Carey Ludlow	60 71	.....	60 71	Judd Oil Company	$65 10	
									Allaire Works	56 32	
											121 42
462	Nov. 14, 1808	E	521	At Manhattanville	John B. Lawrence	28 75	7 19	21 56	.....	.....	.....
462	Dec. 14, 1807	E	440	At Stanton street	John R. Livingston	335 00	324 63	10 37	Estate of E. Trussell	$281 45	281 45
463	Nov. 1, 1808	E	508	At Harlem	Philip Milledoler	25 00	.....	25 00	.....	.....	.....
464	March 23, 1829	E	64	Bet. Montgomery street and Gouverneur slip	Joseph Martin	105 83	51 77	54 06	Stephen Roberts	10 56	
									L. B. Wing	21 18	
											31 74
464	July 3, 1835	H	101	Bet. Gouverneur slip and Montgomery street	Joseph Martin	158 75	141 20	17 55	William Crolius	$35 10	35 10
464	Feb. 20, 1824	G	329	Bet. 7th and 8th sts., East river	Ogden & Nichols	235 92	.....	235 92	Dry Dock Company	235 92	235 92
465	January 19, 1808	E	464	At Cherry and East streets	Peter Ogilvie	67 18	42 82	24 36	James Murphy & Co.	24 36	24 36
465	July 28, 1828	H	56	20th and 21st streets, North river,	Protestant Epis. Theo. Seminary	220 80	.....	220 80	.....	.....	.....
466	Nov. 11, 1807	E	459	Bet. Harrison and Jay streets	William Rhinelander	113 10	.....	113 10	.....	.....	.....
466	Nov. 16, 1807	E	364	Bet. Beach and North Moore sts.	William Rhinelander	261 26	24 85	236 41	.....	.....	.....
466	Nov. 16, 1807	E	369	Bet. Reade and Chambers streets,	William Rhinelander	50 75	10 93	39 82	.....	.....	.....
466	June 5, 1815	F	347	At 4th street, East river	David Reeve	70 00	10 00	60 00	.....	.....	.....
467	Sept. 14, 1818	G	40	At Walnut street	Catharine Ritter & oth's	81 25	40 62	40 63	Pettee, Wilson & Co.	121 89	121 89
					Carried forward	$7,162 19	$2,172 59	$4,989 60	.....	.....	$3,116,75

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, &c.—(CONTINUED.)

Folio of Ledger of Collector of City Rev.	GRANTS.						ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1866, AS APPORTIONED.		
	DATE OF GRANT.	RECORDED IN		WHERE SITUATED.	NAMES OF GRANTEES.		Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL.
		Liber.	Folio.									
					Brought forward...		$7,162 19	$2,172 59	$4,989 60	.....	.....	$3,116 75
468	Nov. 28, 1806	E	309	At Montgomery street.....	Nicholas Romaine.....		105 84	35 39	70 45	Howland, Aspinwall & Co.....	1,698 98	1,698 98
468	March 10, 1828	H	35	16th and 17th streets, North river,	George Rapelyea.....		331 20	133 57	197 63	James M. Post, Agent..	1,185 78	1,185 78
469	May 12, 1831	H	82	Bet. 24th and 25th streets, North river.....	Beverly Robinson.....		257 50	251 37	6 13	.....	.....	.....
469	Nov. 8, 1808	E	516	At Manhattanville.....	John Scheiffelein.....		38 00	27 06	10 94	.....	.....	.....
470	Dec. 13, 1821	G	297	At 3d street, East river.....	Henry Simmonds.....		27 12	.....	27 12	.....	.....	.....
470	October 28, 1824	G	353	Bet. 9th and 10th sts., East river..	N. W. Stuyvesant.....		246 00	.....	246 00	Quintard & Whitney...	246 00	246 00
471	May 1, 1828	H	48	Bet. Bethune and Bank streets....	Samuel Thompson.....		84 16	7 50	76 66	.....	.....	.....
471	Feb. 6, 1804	E	167	At Cortlandt street.....	Jacob Wilkins....		80 42	13 94	66 48	Estate James Harrison,	122 22	
										Estate John Harrison..	16 11	
												138 33
472	May 1, 1835	H	109	Bet. 13th and 14th sts., North river,	White, Bargen & Ludlow.....		123 90	.....	123 90	.....	.....	.....
472	August 10, 1819	G	46	At Morton street.....	C. P. White and others,		62 50	.....	62 50	.....	.....	.....
473	July 2, 1810	F	29	At Clarkson street.....	Louis P. & Jos. Webb..		93 75	.....	93 75	.....	.....	.....
473	May 1, 1819	G	219	At Romaine street.....	G. H. Van Wagener....		70 57	.....	70 57	.....	.....	.....
474	Feb. 14, 1824	F	296	At Corlears Hook.....	John Youle.....		151 46	26 69	124 77	William Flynn.....	$71 40	71 40
474	Sept. 8, 1817	F	552	At Corlears Hook.....	D. Clarkson and others,		14 37	.....	14 37	.....	.....	.....
475	Dec. 4, 1815	F	558	At Corlears Hook.....	Jacob M. and John M. Hicks.....		14 37	.....	14 37	.....	.....	.....
475	April 22, 1816	F	487	At Corlears Hook.....	Jacob M. and John M. Hicks.....		28 75	.....	28 75	.....	.....	.....
476	July 1, 1804	E	155	At Corlears Hook.....	Joshua Sands.....		137 62	87 22	50 40	Austin L. Sands.....	1,002 54	1,002 54
					Totals.....		$9,029 72	$2,755 33	$6,274 39	.....	$7,459 78	$7,459 78

BUREAU OF CITY REVENUE,
January, 1867.

WILLIAM W. BURNHAM,

COMPARATIVE S

West Washington	
Washington	
Fulton	
Franklin	
Catharine	
Clinton	
Gouverneur	
Centre	
Jefferson	
Union	
Tompkins	
Totals	

LIS

Folio of Ledger of Collector of City Rev.	DATE OF GRA	
468	Nov.	28, 1
468	March	10, 1
469	May	12, 1
469	Nov.	8, 1
470	Dec.	13, 1
470	October	28, 1
471	May	1, 1
471	Feb.	6, 1
472	May	1, 1
472	August	10, 1
473	July	2, 1
473	May	1, 1
474	Feb.	14, 1
474	Sept.	8, 1
475	Dec.	4, 1
475	April	22, 1
476	July	1, 1

REGRAT

COMPARATIVE STATEMENT OF RECEIPTS FOR MARKET RENTS AND FEES AT EACH OF THE PUBLIC MARKETS DURING THE YEARS SPECIFIED.

MARKETS.	COLLECTIONS IN 1861.	COLLECTIONS IN 1862.	COLLECTIONS IN 1863.	COLLECTIONS IN 1864.	COLLECTIONS IN 1865.	COLLECTIONS IN 1866.
West Washington	$58,431 74	$57,508 24	$66.471 43	$60,684 15	$61,273 09	$64,262 27
Washington	34,716 98	35,376 59	39,511 93	46,303 00	47,422 00	48,228 75
Fulton	14,518 56	14,791 52	19,210 53	24,348 97	24,781 63	25,226 50
Franklin	783 00	818 00	942 50	1,268 50	1,680 00	1,276 00
Catharine	4,051 20	3,898 22	3,716 61	5,671 02	7,720 29	7,925 12
Clinton	7,083 38	6,984 32	7,149 00	9,920 45	10,233 38	10,435 09
Gouverneur	173 46	191 57	206 55	276 43	293 02	449 50
Centre	6,858 04	6,424 19	6,904 69	9,045 45	9,302 25	9,286 25
Jefferson	2,880 54	2,964 45	3,326 80	5,318 15	5,445 00	5,604 00
Essex	2,523 83	2,381 42	2,359 85	2,747 54	3,096 55	3,014 15
Union	1,553 00	1,420 35	1,391 06	1,609 80	2,057 00	1,943 00
Tompkins	4,740 31	4,230 26	4,156 02	4,790 25	5,589 35	5,535 74
Totals	$138,314 04	$136,989 13	$155,346 97	$171,983 71	$178,893 56	$183,186 37

[E. E.] BUREAU OF CITY REVENUE,
January, 1867.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE

STATEMENT *showing the Names of Lessees or Occupants of Market Cellars, Dates and*
ing uncollected December 31, 1866.

Folio of Ledger of Collec. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE. WHERE RECORDED. Liber.	Date.	Expires.
572	Benjamin Hook.....	No. 1 Fulton Market.....	Leases Market Cellars.	May 1, 1864	May 1, 1869
600	Charles Hicks.....	Nos. 2, 3, and 4 Fulton Mkt..	do	" 1859	" 1864
486	Wm. W. Swayne.....	Nos. 2, 3, and 4 Fulton Mkt..	do	" 1864	" 1869
486	John Brennan.....	No. 5 Fulton Market.....	do	" 1864	" 1869
487	John Kevenny.....	No. 6 Fulton Market.....	do	" 1864	" 1869
601	Geo. J. Roberts.....	Nos. 7, 8, and 9 Fulton Mkt..	do	" 1859	" 1864
487	John McAuliffe.....	Nos. 7, 8, and 9 Fulton Mkt..	do	" 1864	" 1869
601	Joseph L. Cobb.....	Nos. 10 and 11 Fulton Market	do	" 1864	" 1869
572	John D. Betts.....	No. 12 Fulton Market.....	do	" 1864	" 1869
580	Alfred Dorlan.....	No. 13 Fulton Market.....	do	" 1864	" 1869
488	Charles P. Woodworth.	Nos. 14 and 15 Fulton Market	do	" 1864	" 1869
603	Warren Mitchell.....	Nos. 16, 17, and 18 Fulton Market.....	do	" 1859	" 1864
488	Jesse Combs.....	Nos. 16, 17, and 18 Fulton Market.....	do	" 1864	" 1869
489	S. P. & H. F. Mitchell..	Nos. 19 and 20, and part of 21 Fulton Market.....	do	" 1864	" 1869
591	Matthew C. Fordham..	Part of No. 21 Fulton Market.	do	" 1865	" 1866
604	Wm. N. Chester.....	House over Fulton Market...	do	" 1864	" 1869
580	John H. Lynch.....	House over Fulton Market...	do	" 1864	" 1869
562	Stephen Kelly.....	No. 1 Washington Market...	do	" 1864	" 1869
620	Andrew D. Purtell.....	No. 2 Washington Market...	do	" 1865	" 1869
619	Elisha D. Hawkins....	No. 3 Washington Market...	Verbal.	.....	.....
609	John Mason.....	Part of No. 4 Washington Mkt	Leases Market Cellars.	May 1, 1859	May 1, 1864
581	Mary Reilly.....	Part of No. 4 Washington Mkt	do	" 1864	" 1869
621	Mary Phelan & Bridget Hannon.....	Part of No. 4 Washington Mkt	do	" 1865	" 1869
609	Benj. B. Johnson.....	No. 5 Washington Market...	do	" 1864	" 1869
581	Beriah Grant.....	No. 7 Washington Market...	do	" 1864	" 1869
491	Henry P. Mason.....	No. 6 Washington Market...	do	" 1864	" 1865
598	Daniel McCarthy.....	No. 6 Washington Market...	Verbal.	" 1865	" 1866
573	James Dusenbury.....	No. 8 Washington Market...	Leases Market Cellars.	" 1864	" 1869
568	Patrick Markey.....	No. 9 Washington Market...	do	" 1864	" 1869
573	Wm. T. Skiff.....	No. 10 Washington Market..	do	" 1864	" 1869
563	Isaac D. Garmo.....	No. 11 Washington Market..	do	" 1865	" 1869
612	Wm. S. Napier.....	No. 12 Washington Market..	do	" 1859	" 1864
492	S. H. King.....	No. 12 Washington Market..	do	" 1864	" 1869
578	Wm. M. Hinton.....	No. 13 Washington Market..	do	" 1864	" 1869
612	Wm. S. Napier.....	No. 14 Washington Market..	do	" 1859	" 1864
492	Richard M. Leviness...	No. 14 Washington Market..	do	" 1864	" 1869
496	Daniel Gallup.....	Part of Cupola, Washington Market.....	do	" 1864	" 1869
605	Isaac Williamson.....	No. 1 Centre Market.....	do	" 1864	" 1869
620	Van Cott & Haggerty..	No. 2 Centre Market.....	do	" 1864	" 1865
573	Bryan Lawrence.....	No. 3 Centre Market.....	do	" 1864	" 1869
489	John Herlick.....	No. 4 Centre Market.....	do	" 1864	" 1869
490	William Lalor.....	No. 5 Centre Market.....	do	" 1864	" 1869
490	George F. Kuhl.....	No. 6 Centre Market.....	do	" 1864	" 1869
581	Joseph Jantzen.....	No. 7 Centre Market.....	do	" 1864	" 1869
581	Joseph Jantzen.....	No. 8 Centre Market.....	do	" 1864	" 1869
491	Kinner & Tucker.....	No. 9 Centre Market.....	do	" 1864	" 1869
490	George F. Kuhl.....	No. 11 Centre Market.....	do	" 1864	" 1869
613	John Cunningham.....	No. 2 Essex Market.....	do	" 1859	" 1864
493	Charles A. Skelly.....	No. 2 Essex Market.....	do	" 1864	" 1869
621	Ellen Lansing.....	No. 4 Essex Market....	do	" 1865	" 1869
		Carried forward.....	.....	.....	.....

CITY OF NEW YORK.

Terms of Leases, Amounts of Rents accrued and collected, and the Balances remain-

RENTS.						
Annual Rent.	Balance due Dec.31,'65	Amount charged in 1866.	Total Amount.	Amount collected in 1866.	Balances unsettled Dec.31,'66	REMARKS.
$3,130 00	.....	$3,140 00	$3,140 00	$3,140 00	.....	
1,625 00	$812 50	.....	812 50	.....	$812 50	Balance of rent due May 1, 1864.
2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	
850 00	.....	850 00	850 00	637 50	212 50	Balance due November 1, 1866.
650 00	.....	650 00	650 00	650 00	.....	
1,300 00	774 00	.....	774 00	.....	774 00	Balance due May 1, 1864.
1,800 00	450 00	1,800 00	2,250 00	1,800 00	450 00	Balance due November 1, 1866.
1,080 00	.....	1,080 00	1,080 00	1,080 00	.....	
200 00	.....	200 00	200 00	150 00	50 00	do do
350 00	.....	350 00	350 00	350 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
1,050 00	1,787 50	.....	1,787 50	.....	1,787 50	Balance due May 1, 1864.
1,075 00	.....	1,075 00	1,075 00	1,075 00	.....	
1,025 00	.....	1,025 00	1,025 00	1,025 00	.....	
1,200 00	150 00	1,350 00	1,500 00	1,500 00	.....	
175 00	.....	175 00	175 00	175 00	.....	
200 00	.....	200 00	200 00	200 00	.....	
370 00	.....	370 00	370 00	92 50	277 50	Balance due November 1, 1866.
400 00	.....	400 00	400 00	300 00	100 00	do do
650 00	.....	650 00	650 00	650 00	.....	
250 00	112 50	.....	112 50	.....	112 50	Balance due May 1, 1865.
600 00	.....	600 00	600 00	450 00	150 00	Balance due November 1, 1866.
300 00	.....	300 00	300 00	.....	300 00	do do
100 00	.....	100 00	100 00	100 00	.....	
105 00	.....	105 00	105 00	105 00	.....	
105 00	26 25	.....	26 25	.....	26 25	Balance due May 1, 1865.
105 00	.....	105 00	105 00	105 00	.....	
105 00	.....	105 00	105 00	105 00	.....	
105 00	.....	105 00	105 00	105 00	.....	
105 00	.....	105 00	105 00	105 00	.....	
450 00	.....	450 00	450 00	337 50	112 50	Balance due November 1, 1866.
200 00	80 00	.....	80 00	.....	80 00	Balance due May 1, 1864.
450 00	.....	450 00	450 00	450 00	.....	
280 00	.....	280 00	280 00	280 00	.....	
75 00	112 50	.....	112 50	.....	112 50	do do
170 00	.....	170 00	170 00	127 50	42 50	Balance due November 1, 1866.
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
450 00	.....	450 00	450 00	450 00	.....	
450 00	337 50	112 50	450 00	.....	450 00	do do
40 00	.....	40 00	40 00	40 00	.....	
45 00	.....	45 00	45 00	45 00	.....	
40 00	.....	40 00	40 00	30 00	10 00	do do
40 00	.....	40 00	40 00	30 00	10 00	do do
35 00	.....	35 00	35 00	35 00	.....	
65 00	.....	65 00	65 00	65 00	.....	
40 00	.....	40 00	40 00	30 00	10 00	do do
35 00	.....	35 00	35 00	26 25	8 75	do do
300 00	675 00	.....	675 00	.....	675 00	Balance due May 1, 1864.
400 00	.....	400 00	400 00	200 00	200 00	Balance due November 1, 1866.
310 00	43 00	310 00	353 00	353 00	.....	
.....	$5,360 75	$21,802 50	$27,173 25	$20,399 25	$6,764 00	

STATEMENT SHOWING THE NAMES OF LESSEES

Folio of Ledger of Collec. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE. WHERE LOCATED. Liber.	Date.	Expires.
		Brought forward.....	.....	.....	.....
620	William Johnson.....	No. 4 Essex Market.....	Verbal.	.....	.....
613	Thomas Lannigan.....	No. 5 Essex Market.....	Leases Market Cellars,	May 1, 1859	May 1, 1864
619	Bernard Quillen.....	No. 5 Essex Market.....	Verbal.	.....	.....
493	Richard Vant.....	No. 6 Essex Market.....	Leases Market Cellars,	May 1, 1864	May 1, 1869
494	Ann McManus.....	No. 7 Essex Market.....	do	" 1864	" 1869
590	Griffiths & Silah.....	Nos. 8 and 9 Essex Market...	do	" 1865	" 1866
579	Denis H. O'Sullivan...	Nos. 8 and 9 Essex Market...	do	" 1866	" 1871
494	Martin A. Cape.....	No. 10 Essex Market.....	do	" 1864	" 1869
494	Philip Miles.....	Two small cellars, Essex Market.....	do	" 1864	" 1869
615	Henry C. Springer.....	No. 1 Franklin Market.....	do	" 1859	" 1864
495	Patrick Joyce.....	No. 1 Franklin Market.....	do	" 1864	" 1869
616	John A. P. Fiske.....	Nos. 2 and 3 Franklin Market,	do	" 1864	" 1869
397	John Connolly.....	Lofts over Franklin Market..	do	" 1861	" 1866
616	Levi Folsom.....	Rooms over Clinton Market..	do	" 1864	" 1869
617	O'Donnell & Co.....	Rooms over Gouverneur Market.....	do	" 1864	" 1869
617	O'Donnell & Co.....	Cellars of Gouverneur Market	Verbal.	.....	.....
653	Michael Nelligan.....	No. 3 Franklin Market.....	Leases Market Cellars,	May 1, 1859	May 1, 1864
628	John Dennis.....	No. 2 Centre Market.....	do	" 1859	" 1864
630	Lozier & Pearsall.....	Nos. 2 and 3 Fulton Market..	do	" 1854	" 1859
650	James M. Seaman.....	No. 4 Centre Market.....	do	" 1854	" 1859
651	John Coates.....	Nos. 12 and 13 Fulton Market,	do	" 1854	" 1859
651	Patrick Coyle.....	House over Fulton Market...	do	" 1854	" 1859
651	Edward L. Lephridge..	Nos. 12 and 13 Fulton Market,	do	" 1854	" 1859
652	G. H. Grochetz.....	No. 9 Centre Market.....	do	" 1854	" 1859
652	William Follanbee.....	No. 11 Washington Market...	do	" 1854	" 1859
652	John Slowey.....	Nos. 8 and 9 Essex Market...	do	" 1854	" 1859
653	John Vogel.....	No. 3 Essex Market.....	do	" 1859	" 1864
653	Robert W. Stinson.....	No. 6 Essex Market.....	do	" 1859	" 1864
654	Esther Bodine.....	No. 1 Centre Market.....	do	" 1859	" 1864
584	Andrew J. Lapham....	No. 2 Centre Market.....	Verbal.	.....	.....
575	Peter McKnight.....	Lofts over Franklin Market..	Lease Canceled.	.....	.....
579	Hugh Conway.....	Part of first floor of Franklin Market.....	Verbal.	.....	.....
562	Patrick Collins	No. 10 Centre Market.....	Verbal.	.....	.....
578	Anton Weidman.....	No. 3 Essex Market.....	Leases Market Cellars,	May 1, 1866	May 1, 1871
		Totals	.....	.....	.....

BUREAU OF CITY REVENUE,

NEW YORK, January, 1867.

OR OCCUPANTS OF MARKET CELLARS, &c.—(CONTINUED.)

RENTS.						
Annual Rent.	Balances due Dec. 31, '65	Amounts charged in 1866.	Total Amount.	Amount collected in 1866.	Balances unsettled Dec. 31, '66	REMARKS.
.....	$5,360 75	$21,802 50	$27,173 25	$20,399 25	$6,764 00	
$150 00	90 00	85 00	175 00	49 50	125 50	
140 00	315 00	.....	315 00	.....	315 00	Balance due May 1, 1864.
175 00	.....	175 00	175 00	175 00	.....	
225 00	.....	225 00	225 00	225 00	.....	
300 00	.....	300 00	300 00	300 00	.....	
425 00	.....	212 50	212 50	212 50	.....	
450 00	.....	225 00	225 00	225 00	.....	
130 00	.....	130 00	130 00	130 00	.....	
135 00	.....	135 00	135 00	135 00	.....	
2,000 00	1,925 00	.....	1,925 00	.....	1,925 00	do do
1,625 00	.....	1,625 00	1,625 00	1,625 00	.....	
550 00	.....	550 00	550 00	550 00	.....	
250 00	.....	125 00	125 00	125 00	.....	
425 00	.....	425 00	425 00	425 00	.....	
375 00	.....	375 00	375 00	375 00	.....	
100 00	.....	170 84	170 84	170 84	.....	
110 00	110 00	.....	110 00	.....	110 00	do do
510 00	510 00	.....	510 00	.....	510 00	do do
1,350 00	1,687 50	.....	1,687 50	.....	1,687 50	Balance due May 1, 1859.
80 00	60 00	.....	60 00	.....	60 00	do do
550 00	147 50	.....	147 50	.....	147 50	do do
190 00	465 00	.....	465 00	.....	465 00	do do
550 00	255 00	.....	255 00	.....	255 00	do do
70 00	17 50	.....	17 50	.....	17 50	do do
375 00	226 25	.....	226 25	.....	226 25	do do
200 00	210 00	.....	210 00	.....	210 00	do do
240 00	180 00	.....	180 00	.....	180 00	Balance due May 1, 1864.
225 00	33 75	.....	33 75	.....	33 75	do do
430 00	548 50	.....	548 50	.....	548 50	do do
450 00	.....	450 00	450 00	450 00	.....	
1,625 00	.....	677 08	677 08	325 00	352 08	Balance due November 1, 1866.
300 00	.....	175 00	175 00	100 00	75 00	Balance due December 1, 1866.
40 00	.....	10 00	10 00	10 00	.....	
215 00	.....	107 50	107 50	107 50	.....	
.....	$12,141 75	$27,980 42	$40,122 17	$26,114 59	$14,007 58	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the names, Lessees of Property subject to the payment of* DOCK *and* SLIP RENT, *amount of Rent accrued and collected, and the balances remaining uncollected December* 31, 1866.

Folio of Ledger of Collector of City Revenue.	LESSEES' NAME.	RENTS.					REMARKS.
		Amount due Dec. 31. 1865	Amount for 1866.	Total Amount.	Amount paid in 1866.	Balance uncollected Dec. 31, 1866	
302	Daniel Darrow	$1,581 25	$10,800 00	$12,381 25	$6,150 00	$6,231 25	Balance to November 1, 1866.
304	Harvey P. Farrington	5,347 50	24,610 00	29,957 50	17,572 50	12,385 00	do do do
308	William H. Christie	.....	16,800 00	16,800 00	16,800 00	.....	
310	John Tobin	.....	3,960 00	3,960 00	2,970 00	990 00	do do do
312	John G. Haviland	1,147 50	7,175 00	8,322 50	1,425 00	6,897 50	do do do
314	Manhattan Gas-light Co	.....	4,675 00	4,675 00	4,675 00	.....	
316	Erie Railway Co	.....	18,100 00	18,100 00	18,100 00	.....	
339	Hudson River Railroad Co	.....	1,350 00	1,350 00	1,350 00	.....	
381	James Wilson	.....	1,030 00	1,030 00	1,030 00	.....	
390	The United States of America	.....	6,750 00	6,750 00	6,750 00	.....	
392	William Nelson, Jr	.....	1,093 75	1,093 75	1,093 75	.....	
393	New Haven Steamboat Co	.....	5,500 00	5,500 00	5,500 00	.....	
393	Brooklyn Ferry Co	.....	1,500 00	1,500 00	1,500 00	.....	
394	Anthony S. Hope	2,550 00	.....	2,550 00	.....	2,550 00	Balance to May 1, 1864.
394	Stephen D. Barnes & Co	1,312 50	875 00	2,187 50	.....	2,187 50	do do 1, 1866.
395	John J. Hicks	5,150 00	800 00	5,950 00	.....	5,950 00	do do do
396	Balance Dock Co	.....	7,300 00	7,300 00	7,300 00	.....	
396	William A. Freeborn	1,890 00	9,350 00	11,240 00	10,290 00	950 00	Balance to November 1, 1866.
398	David J. Taff	.....	250 00	250 00	250 00	.....	
398	George Brown	2,360 00	5,776 94	8,136 94	6,805 69	1,331,25	Balance to December 31, 1866.
399	Thomas Nesbit	.....	400 00	400 00	400 00	.....	
402	Daniel T. Wandell	431 25	1,375 00	1,806 25	825 00	981 25	Balance to November 1, 1866.
402	Charles H. Marshall	.....	1,750 00	1,750 00	1,750 00	.....	
403	Harlem and New York Navigation Co	490 00	1,150 00	1,640 00	1,150 00	490 00	do do do
404	Stephen Roberts	375 00	150 00	525 00	112 50	412 50	do do do
405	George C. Byrne	1,215 00	.....	1,215 00	.....	1,215 00	Balance to May 1, 1865.
405	George Law	19,600 00	.....	19,600 00	.....	19,600 00	do May 1, 1864.

405	Daniel B. Taylor	200 00		200 00		200 00	Balance to May 1, 1864.
406	Harlem Gas-light Co		75 00	75 00	75 00		
406	William R. Finch		1,325 00	1,325 00	331 25	993 75	Balance to November 1, 1866.
407	William D. Mangam	1,031 25	825 00	1,856 25	1,856 25		
407	Michael Kane		450 00	450 00		450 00	do do do
408	Abraham A. Wemple		1,600 00	1,600 00	1,600 00		
408	Jeremiah J. Austin		5,600 00	5,600 00	5,600 00		
410	New York and Virginia Steamship Co	3,000 00	7,100 00	10,100 00	7,100 00	3,000 00	For rent of Pier No. 13 North River, in 1853 & 1864.
411	Stephens & Condit Transportation Co		9,850 00	9,850 00	9,850 00		
412	Jonas Sparks		1,625 00	1,625 00	1,625 00		
412	Marshall O. Roberts		9,050 00	9,050 00	9,050 00		
413	New York and Havre Steamship Co		7,700 00	7,700 00	7,700 00		
414	Clarkson N. Potter		7,500 00	7,500 00	7,500 00		
415	Sylvanus S. Ward		350 00	350 00	350 00		
416	Frederick Cushman		5,750 00	5,750 00	5,750 00		
416	Archibald M. Allerton, Jr		1,600 00	1,600 00		1,600 00	Balance to November 1, 1866.
417	Arthur W. Jones	13 75		13 75		13 75	do May 1, 1865.
418	Catskill Steam Transportation Co		7,900 00	7,900 00	7,900 00		
419	Pennsylvania Coal Co		7,000 00	7,000 00	7,000 00		
419	Daniel Young	625 00		625 00		625 00	do May 1, 1865.
420	Theodore F. Tone	13 50	135 00	148 50	101 25	47 25	do November 1, 1866.
422	William H. Brennan & John Hall		4,566 44	4,566 44	4,566 44		
423	Knickerbocker Ice Co		9,000 00	9,000 00	9,000 00		
424	William Linden		170 00	170 00	127 50	42 50	do November 1, 1866.
424	New York Ice Co	127 50	170 00	297 50		297 50	do November 1, 1866.
425	John Green	500 00		500 00		500 00	do August 1, 1855.
425	Jesse Ryder		310 00	310 00	310 00		
426	John L. Tobey	110 00	110 00	220 00		220 00	do November 1, 1866.
426	Thomas McManus & Co		6,500 00	6,500 00	3,000 00	3,500 00	do do do
427	Edward A. Corlies	4,050 00	4,050 00	8,100 00	8,100 00		
428	John G. Dale (agent)		7,500 00	7,500 00	7,500 00		
428	New York Mail Steamship Co		9,300 00	9,300 00	9,300 00		
429	John S. Williams		9,000 00	9,000 00	9,000 00		
429	Central Railroad Co. of New Jersey		9,550 00	9,550 00		9,550 00	do do do
430	John E. Hoagland		1,300 00	1,300 00	1,300 00		
430	John E. Bliss		400 00	400 00	400 00		
431	New York and Flushing Railroad Co		5,450 00	5,450 00	4,087 50	1,362 50	do do do
431	Hartford and New York Steamboat Co		5,250 00	5,250 00	5,250 00		
432	Charles Chamberlain		4,050 00	4,050 00	4,050 00		
432	Walter F. Klots		1,300 00	1,300 00	1,300 00		
433	Benjamin Terwilliger		400 00	400 00		400 00	do do do
433	Peter Conner		150 00	150 00	150 00		
434	Atlantic Mail Steamship Co		3,400 00	3,400 00	3,400 00		
434	George Mitchell		4,000 00	4,000 00	4,000 00		
435	George McKenzie		10,000 00	10,000 00	10,000 00		
435	Joseph Ketchum and others		1,500 00	1,500 00	1,500 00		
436	Henry Smith	5,250 00	12,475 00	17,725 00	6,850 00	10,875 00	do do do
498	James Danforth	1,280 00		1,280 00		1,280 00	do May 1, 1855.
499	William Dunning	225 00		225 00		225 00	do do 1858.
584	Samuel W. Bowne		150 00	150 00	150 00		
	Carried forward	$59,876 00	$318,007 13	$377,883 13	$280,529 63	$97,353 50	

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF WHARVES, PIERS, AND SLIPS, &c.—(CONTINUED.)

Folio of Ledger of Collector of City Revenue.	LESSEES' NAME.	RENTS.					REMARKS.
		Amount due Dec. 31, 1865	Amount for 1866.	Total Amount.	Amount paid in 1866.	Balance uncollected Dec. 31, 1866	
	Brought forward	$59,876 00	$318,007 13	$377,883 13	$280,529 63	$97,353 50	
646	William H. Brown	690 00	5,100 00	5,790 00	5,790 00	.....	
438	J. Nielson Potter	.....	5,250 00	5,250 00	2,625 00	2,625 00	Balance to November 1, 1866.
438	Thomas Cornell	.....	3,000 00	3,000 00	3,000 00	.....	
439	David D. & Tunis Smith	.....	3,050 00	3,050 00	3,050 00	.....	
439	Nashville Steamship Transportation Co.	.....	6,100 00	6,100 00	6,100 00	.....	
440	New Haven Steam Transportation Co.	.....	2,300 00	2,300 00	920 00	1,380 00	do do do
440	Metropolitan Steamship Co.	.....	1,750 00	1,750 00	1,750 00	.....	
441	J. D. R. Putnam	.....	2,450 00	2,450 00	2,450 00	.....	
441	Herman D. Livingston	.....	5,000 00	5,000 00	5,000 00	.....	
574	Wesley Smith	.....	640 00	640 00	640 00	.....	
574	Isaac Hall	.....	600 00	600 00	600 00	.....	
574	Russell Sturgis	.....	6,625 00	6,625 00	6,625 00	.....	
582	John Ryan	.....	25 00	25 00	25 00	.....	
582	John Roche	.....	708 33	708 33	.....	708 33	do do do
591	Edgar W. Youmans	.....	447 64	447 64	447 64	.....	
598	Peter Voorhies	.....	100 00	100 00	100 00	.....	
644	Edward K. Collins	1,500 00	.....	1,500 00	.....	1,500 00	do August 1, 1863.
644	Isaac P. Edwards	100 00	.....	100 00	.....	100 00	Three months' rent, to May 1, 1858.
644	Cornelius H. Delamater	2,925 00	.....	2,925 00	.....	2,925 00	Balance to August 1, 1863.
645	Dayton & Benedict	1,862 50	.....	1,862 50	.....	1,862 50	do May 1, 1860.
645	Edward W. Candee	5,100 00	.....	5,100 00	.....	5,100 00	do do do
645	George W. Jaques	32 50	.....	32 50	.....	32 50	do do do
646	William Myers	1,447 25	.....	1,447 25	.....	1,447 25	do do 1858.
646	Michael Bowen	1,194 20	.....	1,194 20	.....	1,194 20	do do 1860.
647	Henry J. Williams	3,850 00	.....	3,850 00	.....	3,850 00	do do do
647	Henry A. Williams	14,048 36	.....	14,048 36	.....	14,048 36	do do do
648	John H. Dayton	37 50	.....	37 50	.....	37 50	do do 1859.
648	Charles McGinley	321 00	.....	321 00	.....	321 00	do do 1862.
648	Frederick J. Moritz	272 50	.....	272 50	.....	272 50	do do 1861.
649	Freeman Campbell	2,025 00	.....	2,025 00	.....	2,025 00	do do do
649	John F. Broderick	300 28	.....	300 28	.....	300 28	do July 12, 1861.

649	Asahel A. Denman	602 00	.....	602 00	.....	602 00	do May 1, 1863.
655	James H. Leeds	950 00	.....	950 00	.....	950 00	Three months' rent, to November 1, 1861.
	Totals	$97,134 09	$361,153 10	$458,287 19	$319,652 27	$138,634 92	

BUREAU OF CITY REVENUE,

January, 1867.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT *showing the names of Lessees of Property subject to the Payment of* FERRY *and collected, and Balances remaining*

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	LOCATION OF FERRY.	LEASES. WHERE RECORDED. Liber.	Folio.	DATE.	EXPIRES.
300	The Union Ferry Co. of Brooklyn	Hamilton avenue, Atlantic street, Wall street, Fulton street, Catharine street	F'y Leases.	281	May 1, 1861	May 1, 1871
374	Long Island Ferry Company	Peck slip	do	268	" 1, 1859	" 1, 1869
		Grand street	do	260	" 1, 1859	" 1, 1869
374	The Associates of the Houston Street Ferry Co	Houston street	do	313	" 1, 1864	" 1, 1874
375	Jersey City Ferry Company	Cortlandt street	do	277	" 1, 1856	" 1, 1866
384	New Jersey R. R. and Transportation Company	Cortlandt street	do	.....	" 1, 1866	" 1, 1876
375	The Jersey Associates	Desbrosses street	do	279	" 1, 1862	" 1, 1872
376	A. C., R. L., & E. A. Stevens,	Barclay street	do	226	" 1, 1855	" 1, 1865
376	Edwin A. Stevens	Barclay street	do	.....	" 1, 1865	" 1, 1875
383	Gideon Lee Knapp	Greenpoint	do	.....	" 1, 1865	" 1, 1875
377	John H. Martine	Roosevelt street	do	181	" 1, 1852	" 1, 1867
378	A. J. Berry & J. J. Hicks	James slip	do	197	" 1, 1853	" 1, 1868
316	Erie Railway Company	Chambers street	do	.....	" 1, 1864	" 1, 1874
379	Stephen A. Halsey	86th street, East river	do	.....	" 1, 1857	" 1, 1867
380	Jacob L. Smith	Whitehall street	do	230	" 1, 1855	" 1, 1865
380	Anthony W. Winants	34th street, East river	do	237	Aug. 1, 1857	Aug. 1, 1867
381	Francis Price	42d street, North river.	do	253	Nov. 1, 1856	Nov. 1, 1866
385	Weehawken Ferry Company	42d street, North river.	do	.....	" 1, 1866	" 1, 1876
369	James Wilson	Jackson street	do	246	Feb. 1, 1858	Feb. 1, 1868
382	William W. Shippen	Christopher street	do	289	May 1, 1864	May 1, 1874
382	William Laytin & Co	Grand street	do	300	" 1, 1864	" 1, 1874
383	Gideon Lee Knapp	23d street, East river	do	304	" 1, 1864	" 1, 1874
383	Andrew V. Stout and others	Piers 32 and 33 East river to South 6th street,	do	324	" 1, 1864	" 1, 1874
383	Andrew V. Stout and others	Bet. Piers 32 and 33 E. R. to Bridge street	do	319	" 1, 1864	" 1, 1874
655	Sophia V. D. Laing	29th street, North river,	do	186	Aug. 1, 1852	Aug. 1, 1862
384	William J. & J. S. Peck	Foot of Spring street to New Jersey	do	.....	May 15, 1866	May 1, 1876
		Totals	.....	.....	.....	.....

BUREAU OF CITY REVENUE,

NEW YORK, January, 1867.

CITY OF NEW YORK.

RENT, *the Location of such Property, Dates, and Terms of Leases, amount of Rent accrued uncollected December* 31, 1866.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, 1865.	Amount accrued in 1866.	Total Amount.	Amount collected in 1866.	Balances unsettled Dec. 31, 1866.	
$103,000 00	.....	$103,000 00	$103,000 00	$103,000 00	.....	
21,000 00	94,500 00	.....	94,500 00	.....	94,500 00	
15,000 00	90,000 00	15,000 00	105,000 00	.....	105,000 00	
14,500 00	.....	14,500 00	14,500 00	14,500 00	.....	
5,000 00	.....	2,500 00	2,500 00	2,500 00	.....	
7,500 00	.....	3,750 00	3,750 00	3,750 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
100 00	1,450 00	.....	1,450 00	.....	1,450 00	Balance apparently due from 1829 to 1835.
1,100 00	.....	1,100 00	1,100 00	1,100 00	.....	
1,300 00	.....	1,300 00	1,300 00	1,300 00	.....	
3,000 00	.....	3,000 00	3,000 00	3,000 00	.....	
3,000 00	.....	3,000 00	3,000 00	3,000 00	.....	
9,300 00	.....	9,300 00	9,300 00	9,300 00	.....	
50 00	.....	50 00	50 00	50 00	.....	
5,100 00	.....	7,650 00	7,650 00	.....	7,650 00	18 mos. to Nov. 1, 1866, S. I. Ferry Co.
100 00	.....	100 00	100 00	100 00	.....	
50 00	.....	50 00	50 00	50 00	.....	
330 00	.....	66 00	66 00	66 00	.....	
500 00	.....	500 00	500 00	500 00	.....	
800 00	.....	800 00	800 00	800 00	.....	
3,000 00	.....	3,000 00	3,000 00	3,000 00	.....	
600 00	.....	600 00	600 00	600 00	.....	
600 00	.....	600 00	600 00	600 00	.....	
3,450 00	.....	3,450 00	3,450 00	3,450 00	.....	
200 00	1,150 00	.....	1,150 00	.....	1,150 00	In hands of Corporation Counsel.
8,000 00	.....	3,666 67	3,666 67	1,600 00	2,066 67	
.....	$187,100 00	$177,982 67	$365,082 67	$153 266 00	$211,816 67	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT *showing the names of Lessees of Property subject to the payment of* GROUND *and collected, and Balances remain-*

Folio of Ledger of Collector of City Revenue.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASES. WHEN RECORDED. Liber.	Folio.	Date.	Expires.
329	Peter Lorillard.....	42 Chatham st.....	F. No. 12.....	137	May 1, 1851	May 1, 1872
329	John Syms.....	44 Chatham st.....	Special Leases,	277	May 1, 1861	May 1, 1882
330	Rinier V. Mooney....	48 and 50 Chatham st.....	do	256	May 1, 1852	May 1, 1873
330	Adam D. Logan.....	53 and 55 Chatham st....	do	202	May 1, 1850	May 1, 1871
331	William Maroney....	57 Chatham st.....	do	182	May 1, 1850	May 1, 1871
331	Mary Jackson.....	58 and 60 Chatham st....	do	218	May 1, 1850	May 1, 1871
332	Charles Middleton...	59 Chatham st.....	F. No. 12.....	12¾	May 1, 1848	May 1, 1869
332	Jas. Wotherspoon....	81 Chatham st.....	Special Leases,	206	May 1, 1850	May 1, 1871
333	Catharine Went.....	83 Chatham st.....	do	194	May 1, 1850	May 1, 1871
333	Morse & Woodruff...	85 and 87 Chatham st.....	F. No. 12.....	129	May 1, 1850	May 1, 1871
333	Morse & Woodruff...	251 and 253 William st....	Special Leases,	198	May 1, 1848	May 1, 1869
334	Cornelius C. Schenck,	89 and 91 Chatham st.....	do	214	May 1, 1850	May 1, 1871
334	Edward Smith.....	93 and part of 115 Chatham st.....	do	186	May 1, 1850	May 1, 1871
335	Mary Boardman.....	249 William st.....	do	137	May 1, 1857	May 1, 1867
335	Mechanics' Society..	12 Chambers st.....	On file.....	.....	.....	May 1, 1882
336	Philip M. Lydig.....	Cor. Peck slip & Front st.	Special Leases,	227	May 1, 1850	May 1, 1871
336	James H. Braine.....	24 and 26 Peck slip.....	do	237	May 1, 1849	May 1, 1870
337	Clarence G. Mitchell,	72 Elm st.....	F. No. 12.....	153	May 1, 1853	May 1, 1874
338	Mary Kent.....	594 Grand st.....	Leases of 1848..	68	May 1, 1856	May 1, 1877
316	Erie Railway Co.....	Duane, Reade & West sts.	Special Leases,	210	.....	Nov. 1, 1888
339	Geo. Hettrick.....	West 33d st., bet. 9th and 10th avs	Verbal Leases,	.....	.....	May 1, 1865
427	Hudson River Railroad....	West, Gansevoort st., 10th and 11th avs.....	Special Leases,	249	May 1, 1851	May 1, 1866
347	Bleecker Street and Fulton Ferry Railroad Co.....	West, Gansevoort st., 10th and 11th avs.....	do	288	May 1, 1866	May 1, 1881
340	Abraham Van Ness..	49 Christie st.....	do	164	Aug. 1, 1847	May 1, 1868
341	Candee, Keeler & Co.	Avenue A, 25th & 26th sts.	Market Cellar Leases,	254	May 1, 1864	May 1, 1869
341	Wm. H. Aspinwall...	Corner of Beaver and Broad sts.....	Special Leases,	124	Jan. 1, 1846	Jan. 1, 1867
342	New York & Harlem Railroad Co.....	Arsenal Grounds.....	On file.....	.....	.....	May 1, 1871
342	James L. Worth.....	6th avenue and Amos st..	Leases of 1848..	51	May 1, 1852	May 1, 1873
343	Henry Marshall.....	Hay scales, Tompkins Market.....	Market Cellar Leases,	.....	May 1, 1865	May 1, 1869
343	Joseph Crowell..	Hay scales, Charles st....	Verbal.....	.....	May 1, 1863	May 1, 1864
308	Wm. H. Christie.....	Hay scales, Charles st....	Market Cellar Leases,	.....	May 1, 1865	May 1, 1869
344	Nursery and Childs' Hospital	51st st., 3d and Lexington avs.....	Special Leases,	.....	April 1, 1857	Perpetual....
344	The Roman Catholic Orphan Asylum....	51st and 52d sts., 4th and 5th avs.....	do	134	Aug. 1, 1836	Perpetual....
346	John Tucker.....	Gansevoort property.....	Verbal.....	.....	.....	.....
436	William J. Skidmore & Chas. D. Blish..	Gansevoort property.....	do	.....	.....	.....
564	German Hospital.....	77th st., between Lexington and 4th avs.....	Special Leases,	.....	Feb. 1, 1866	Perpetual. ...
629	Birdsall & McDowall,	Hay scales, Charles st....	Market Cellar Leases,	.....	May 1, 1866	May 1, 1869
634	Elbert Anderson.....	White st.....	Market Cellar Leases,	.....	.....	.....
635	John B. Hendrickson,	Hay scales, Union Mkt.	Market Cellar Leases,	.....	May 1, 1854	May 1, 1859
		Totals..	.....	.....	.....	.....

BUREAU OF CITY REVENUE,

January, 1867.

CITY OF NEW YORK.

RENT, *the Location of such Property, Dates and Terms of Leases, Amount of Rent accrued ing uncollected December* 31, 1866.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, 1865.	Amount charged in 1866.	Total Amount.	Amount collected in 1866.	Balances unsettled Dec. 31, 1866.	
$800 00	.....	$800 00	$800 00	$800 00	.....	
650 00	.....	650 00	650 00	650 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
450 00	.....	450 00	450 00	450 00	.....	
275 00	.....	275 00	275 00	275 00	.....	
400 00	.....	400 00	400 00	400 00	.....	
300 00	.....	300 00	300 00	300 00	.....	
220 00	.....	220 00	220 00	220 00	.....	
220 00	.....	220 00	220 00	220 00	.....	
440 00	.....	440 00	440 00	440 00	.....	
160 00	.....	160 00	160 00	160 00	.....	
500 00	.....	500 00	500 00	500 00	.....	
375 00	.....	375 00	375 00	375 00	.....	
350 00	.....	350 00	350 00	262 50	87 50	3 months' rent to November 1, 1866.
125 00	.....	125 00	125 00	125 00	.....	
300 00	.....	300 00	300 00	300 00	.....	
250 00	.....	250 00	250 00	125 00	125 00	6 months' rent to November 1, 1866.
200 00	.....	200 00	200 00	200 00	.....	
200 00	.....	200 00	200 00	200 00	.....	
2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	
50 00	.....	50 00	50 00	25 00	25 00	do do
6,192 00	.....	3,096 00	3,096 00	3,096 00	.....	
8,030 00	.....	4,015 00	4,015 00	4,015 00	.....	
100 00	.....	100 00	100 00	100 00	.....	
925 00	.....	925 00	925 00	925 00	.....	
150 00	.....	150 00	150 00	150 00	.....	
6,000 00	.....	6,000 00	6,000 00	6000 00	.....	
610 00	.....	610 00	610 00	610 00	.....	
200 00	.....	200 00	200 00	200 00	.....	
.....	325 00	.....	325 00	.....	325 00	
205 00	.....	205 00	205 00	205 00	.....	
1 00	.....	2 00	2 00	.....	2 00	
1 00	.....	.....	.....	.....	.....	
.....	.....	39 00	39 00	39 00	.....	
.....	.....	1,999 97	1,999 97	1,999 97	.....	
1 00	.....	1 00	1 00	1 00	.....	
50 00	25 00	.....	25 00	.....	25 00	6 months' rent to May 1, 1865.
.....	54 00	.....	54 00	.....	54 00	2 years' ground rent, payable in wheat.
60 00	75 00	.....	75 00	.....	75 00	1¼ years' rent to May 1, 1859.
	$479 00	$26,607 97	$27,086 97	$26,368 47	$718 50	

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the Names of Lessees or Occupants of Property subject to the payment of* HOUSE RENT, *the Location of such Property, Amount of Rent accrued and collected, and the Balance remaining uncollected December* 31, 1866.

Bureau of City Revenue—Ledger Folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.					REMARKS.
			Balance due Dec. 31, 1865	Amount for 1866.	Total Amount.	Collected in 1866.	Balance uncollected Dec. 31, 1866	
300	Union Ferry Co. of Brooklyn	Three houses in Water street, Brooklyn	.....	$1,725 00	$1,725 00	$1,725 00	.....	
307	John Connolly	557 Hudson street; 122 Eldridge street; 12 Lispenard street	.....	1,650 00	1,650 00	1,650 00	.....	
350	Commissioners of Emigration	Castle Garden	.....	10,000 00	10,000 00	10,000 00	.....	
350	Joseph C. Howe & Son	115 Sixth avenue	.....	525 00	525 00	525 00	.....	
351	Harvey F. Auberry	79 Ann street	.....	250 00	250 00	250 00	.....	
351	Thomas Lawrence	Stores 12 & 14 Greenwich ave.	.....	650 00	650 00	650 00	.....	
352	Julius Pieper	Hotel foot of 86th street, East river	$2,311 75	.....	2,311 75	.....	$2,311 75	Balance to May 1, 1864.
353	Gilbert Weeks	79 Houston street	25 00	.....	25 00	.....	25 00	3 months to May 1, 1864.
354	Charles Miller	Stable 21 Elizabeth street	18 76	.....	18 76	.....	18 76	6 months to November 1, 1865.
355	Ann McGrath	557 Hudson street	375 00	.....	375 00	.....	375 00	9 months to May 1, 1865.
355	James R. Steers	Hose house 10th street, near Avenue D	.....	160 00	160 00	160 00	.....	
356	Robert B. Nooney	Hose house 134 East 26th st.	250 00	150 00	400 00	.....	400 00	Balance to November 1, 1866.
360	John Connell	111 Roosevelt street	.....	250 00	250 00	250 00	.....	
361	Lewis Carpenter	108 East Fiftieth street; 101 Hester street	560 00	530 00	1,090 00	1,090 00	.....	
361	Owen F. Grey	37 Mott street; 8 and 8½ Stone street	.....	166 66	166 66	166 66	.....	
362	Daniel W. Harrington	242 South street	.....	1,500 00	1,500 00	1,500 00	.....	
362	Jacob P. Marshall	Corner of Fulton and West sts.	.....	6,100 00	6,100 00	6,100 00	.....	
363	Michael Smith	Hotel foot of 86th street, East river	.....	575 00	575 00	.....	575 00	do do

363	Stewart B. Adams	79 Houston street		190 00	190 00	190 00				
364	Henry Rottman	3 Eldridge street		350 00	350 00	350 00				
364	Churchill J. Cambrelling	74 Maiden lane		1,625 00	1,625 00	1,625 00				
365	Joseph P. Davenport	399 Cherry street		200 00	200 00	200 00				
365	Charles Sanderson	131 Christopher street		220 00	220 00	220 00				
366	William H. Rose	78 East 13th street		325 00	325 00	325 00				
366	Robert B. Dibblee	7 Mangin street		108 32	108 32	108 32				
367	Maurice Kane	7 Dover street		175 00	175 00	175 00				
367	Charles Kyes	158 West 40th street		153 00	153 00	153 00				
368	Brown, Devoe & Knapp	Office in Rotunda (park)		750 01	750 01	750 01				
584	William H. Clive	117 Cedar street		1,029 17	1,029 17	1,029 17				
590	George Green	Mount Morris	25 00	200 00	225 00	175 00	50 00	Balance to November 1, 1866.		
590	James McGuire	21 Henry street		502 00	502 00	502 00				
564	Metropolitan Fire Department	Houses under lease used bythem		3,457 07	3,457 07	3,457 07				
599	Henry McCadden, Jr	115 Barrow street		212 50	212 50	212 50				
622	McPherson & Donald Smith	162 West 18th street		450 00	450 00	450 00				
622	Charles G. Cornell	Engine house 12th street, near Broadway		300 00	300 00		300 00	do	do	do
622	John Davison	Engine house 4th street		124 58	124 58		124 58	do	do	do
623	William Griffiths	Engine house 79 Willett street		100 00	100 00		100 00	do	do	do
623	James Mulligan	Engine house 106 East 50th st		120 00	120 00	120 00				
627	John Wildey	160 Wooster street		550 00	550 00	300 00	250 00	do	do	do
357	Frederick Hale	Part of 61 Ann street		1,450 00	1,450 00	1,450 00				
562	Thomas D. Worrall	135 East 26th street		250 00	250 00	250 00				
566	Johnson & Shephard	244 West 27th street		450 00	450 00	450 00				
566	Nathan Kingsley	153 Franklin street		325 00	325 00	325 00				
567	John L. Brown	Rotunda (park)		41 66	41 66	41 66				
567	Commissioners of Charities and Correction	14 West 10th street		300 00	300 00	300 00				
567	Eagleton Manufacturing Co.	161 East 22d street		262 50	262 50	262 50				
568	William Fagin & P. Cosgrove	128 West 31st street		460 00	460 00	460 00				
568	New York Caledonia Club	118 Sullivan street		344 44	344 44	344 44				
569	James J. Brophy	10½ Mott street		250 00	250 00	250 00				
569	Thomas Shea	205 Madison street		300 00	300 00	300 00				
569	Lawrence & Kiernan	154 and 154½ Norfolk street		675 00	675 00	675 00				
570	John J. Fitzpatrick	126 Cedar street		175 00	175 00	75 00	100 00	Balance to December 1, 1866.		
570	Cornelius W. Van Ranst	83 Greene street		788 19	788 19	212 50	575 69	Balance to November 1, 1866.		
570	James Callaghan	37 Mott street		415 50	415 50	415 50				
571	Frederick H. Vandohlen	121st street, between 3d and 4th avenues		150 00	150 00	150 00				
572	Joseph Naylor	7 Mangin street		375 00	375 00	375 00				
575	Isaac Herman	174 Mulberry street		495 00	495 00	495 00				
575	Peter McKnight	School-house Rivington st		100 00	100 00	50 00	50 00	do	do	do
575	J. Creede & Thomas Kelly	Rooms at 19 Chatham street		800 00	800 00	100 00	700 00	Balance to December 1, 1866.		
576	Lemuel Purdy & Hiram Knapp	7 Jackson street		750 00	750 00	750 00				
576	Dennis O'Donoghue	379 4th avenue		400 00	400 00	400 00				
576	John J. Blair	22½ Gouverneur street		350 00	350 00	350 00				
		Carried forward	$3,565 51	$45,280 60	$48,846 11	$42,890 33	$5,955 78			

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF PROPERTY, &c.—(CONTINUED.)

Bureau of City Revenue—Ledger Folio.	NAME OF LESSEES.	LOCATION OF PROPERTY.	RENT.					REMARKS.
			Balance due Dec. 31, 1865	Amount for 1866.	Total Amount.	Collected in 1866.	Balance uncollected Dec. 31, 1866	
	Brought forward.....	.....	$3,565 51	$45,280 60	$48,846 11	$42,890 33	$5,955 78	
577	Alexander L. Whitelaw....	377 4th avenue.....	.....	400 00	400 00	400 00	.....	
577	Cyrus Lawrence.....	160 West 13th street.....	.....	700 00	700 00	700 00	.....	
577	Martin Brosnan.....	7 Dover street.....	.....	1,000 00	1,000 00	1,000 00	.....	
585	John C. Kennedy.....	5 Duane street.....	.....	400 00	400 00	400 00	.....	
585	James & W. Lyall.....	115 Christopher street.....	.....	595 85	595 85	595 85	.....	
560	Edward J. Smith.....	128 West Broadway.....	.....	450 00	450 00	.....	450 00	Balance to January 15, 1867.
560	Peter Mitchell.....	18 Renwick street.....	.....	425 00	425 00	.....	425 00	Balance to December 20, 1866.
560	Desiccating Egg Co.....	353 4th street.....	.....	206 25	206 25	.....	206 25	Balance to November 1, 1866.
561	Alexander Frear.....	436 West 36th street.....	.....	225 00	225 00	.....	225 00	do do do
565	Father Mathew T. A. B. Society No. 4.....	Part of third floor Union Market.....	.....	50 00	50 00	50 00	.....	
565	Alexander V. Davidson....	48 Horatio street.....	.....	325 00	325 00	325 00	.....	
565	Charles F. Oram.....	Attic 514 Pearl street.....	.....	15 00	15 00	15 00	.....	
628	James N. Ryan.....	343 Third avenue (rear).....	54 00	.....	54 00	.....	54 00	18 months' rent to Sept. 10, 1862.
628	S. R. Trembley.....	151 Forsyth street.....	25 00	.....	25 00	.....	25 00	3 months' rent to Nov. 1, 1862.
629	George H. Franklin.....	115 Barrow street.....	100 00	.....	100 00	.....	100 00	3 months' rent to May 1, 1865.
635	Matthew Brady.....	79 Willett street.....	437 50	.....	437 50	.....	437 50	Balance to February 1, 1862.
636	James Bagley.....	Water street, Brooklyn.....	332 50	.....	332 50	.....	332 50	Balance to November 1, 1858.
636	William C. Lyon.....	Part of 61 Ann street.....	3,273 34	.....	3,273 34	.....	3,273 34	Balance to May 1, 1860.
636	Stephen Mudget.....	Hose house 27th street.....	6 25	.....	6 25	.....	6 25	1 month's rent to May 1, 1859.
637	John Maloney.....	343 Third avenue.....	157 50	.....	157 50	.....	157 50	9 months' rent to Nov. 1, 1860.
637	John P. Riker.....	78 East 13th street.....	18 75	.....	18 75	.....	18 75	3 months' rent to May 1, 1859.
638	Henry Kruse.....	Part of 30 Vandewater street..	5 00	.....	5 00	.....	5 00	1 month's rent to October 1, 1862.
638	William Halloway.....	Water street, Brooklyn.....	56 25	.....	56 25	.....	56 25	3 months' rent to May 1, 1862.
638	Thomas Mitchell.....	do do	150 00	.....	150 00	.....	150 00	3 months' rent to May 1, 1861.
639	Isaac L. Tinkey.....	78 Morton street.....	150 00	.....	150 00	.....	150 00	Balance to May 1, 1862.
639	John Keating.....	Part of 30 Vandewater street...	4 00	.....	4 00	.....	4 00	1 month's rent to Sept. 1, 1862.
640	Job W. Greene.....	15 East 18th street.....	5 00	.....	5 00	.....	5 00	1 month's rent to March 1, 1862.
640	Morris Cohen.....	343 Third avenue.....	36 00	.....	36 00	.....	36 00	2 months' rent to October 1, 1862.
640	Ellen Fitzgerald.....	9 Oak street.....	107 50	.....	107 50	.....	107 50	3 months' rent to May 1, 1859.
641	Alphonse Bronsfels.....	Lofts 39 Liberty street.....	343 75	.....	343 75	.....	343 75	Balance to May 1, 1862.
641	Charles J. Dougherty.....	261 William street.....	771 31	.....	771 31	.....	771 31	Balance to August 1, 1863.
641	James McGinness.....	3 Pike street (upper part).....	42 00	.....	42 00	.....	42 00	6 months' rent to Sept. 1, 1862.
642	William Buchanan.....	do (lower part).....	80 00	.....	80 00	.....	80 00	8 months' rent to Sept. 1, 1862.

642	Lemuel Arnold	Part of 61 Ann street	233 34	.....	233 34	.....	233 34	Balance to November 1, 1862.
643	Edward Smith	do do	150 00	.....	150 00	.....	150 00	Balance to November 1, 1862.
643	William D. Swartz	108 East 50th street	175 00	.....	175 00	.....	175 00	Balance to May 1, 1864.
643	Harriet Withers	Stable 21 Elizabeth street	18 76	.....	18 76	.....	18 76	6 months' rent to August 1, 1863.
		Totals	$10,298 26	$50,072 70	$60,370 96	$46,376 18	$13,994 78	

BUREAU OF CITY REVENUE,

NEW YORK, January, 1867.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the amount of Interest due on Bonds and Mortgages held by the Corporation December* 31, 1865, *Amount accrued thereon in* 1866, *Amount of Collections in* 1866, *and Balances remaining uncollected December* 31, 1866.

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGEES.	BALANCES DUE DEC. 31, 1865.	AMOUNT ACCRUED IN 1866.	TOTAL AMOUNT.	AMOUNT PAID IN 1866.	BALANCES DUE DEC. 31, 1866.	REMARKS.	
497	Caleb F. Lindsley	$1,584 00	$288 00	$1,872 00	$1,872 00			
497	Daniel Devlin	1,711 31	171 13	1,882 44		$1,882 44	Balance to December 30, 1866.	
497	Jonathan Wilt	1,025 58	341 86	1,367 44		1,367 44	Balance to November 1, 1866.	
498	Jeremiah Towle	85 60	13 08	98 68	98 68			
498	James B. Danforth	4,410 00	420 00	4,830 00		4,830 00	do	do
499	Matthew Levy		315 00	315 00	315 00			
499	George Harrison	111 60	111 60	223 20	223 20			
499	William Dunning		460 32	460 32	230 16	230 16	do	do
500	Elizabeth B. Fay		90 00	90 00	90 00			
501	James Brady	346 50	99 00	445 50		445 50	do	do
501	Michael Collins		17 02	17 02	17 02			
504	Phœbe B. Allen	689 63	317 26	1,006 89	336 64	670 25	do	do
504	Francis S. Lathrop		126 36	126 36	126 36			
505	Patrick Roche	162 00	12 00	174 00		174 00	do	do
505	William Grant	23 89	47 78	71 67	47 78	23 89	do	do
506	Margaret Pinckney		90 00	90 00	45 00	45 00	do	do
507	Thomas F. Reilly	245 70	23 40	269 10		269 10	do	do
509	James Gallagher	1,344 87	158 22	1,503 09		1,503 09	do	do
509	William Conroy		679 50	679 50	339 75	339 75	do	do
510	Gerd Holtrof		48 38	48 38	48 38			
510	David Hall	10 00		10 00	10 00			
511	William Holden		63 90	63 90	63 90			
512	John Callaghan	164 25	453 37	617 62	50 62	567 00	do	do
514	Jacob Vanderpoel		128 70	128 70	128 70			
515	Bernard McKenna		89 08	89 08	89 08			
515	Peter Mager		143 18	143 18	143 18			

515	John Taylor		66 76	66 76	66 76		
516	Thomas McLelland		530 43	530 43	390 78	139 65	6 months' interest to Dec. 15, 1866.
516	Frederick Seebald		107 80	107 80	107 80		
516	William C. Hunter		227 85	227 85	227 85		
517	Sharon P. Chapin		120 05	120 05	120 05		
517	James Ledwith		122 50	122 50	122 50		
517	Ferdinand Mayer		313 60	313 60	313 60		
518	James A. Stewart		26 95	26 95	26 95		
518	Ernest Keyser		63 00	63 00	63 00		
518	Daniel Cunningham		188 65	188 65	188 65		
519	Henry Schmidt		173 95	173 95	173 95		
519	Samuel Bachrack		210 00	210 00	210 00		
519	Ellen Beaman		72 28	72 28	72 28		
520	Newbald & Lawrence		102 90	102 90	102 90		
520	Aaron Arnold		1,015 00	1,015 00	1,015 00		
520	James M. Constable		420 00	420 00	420 00		
521	Joseph Freedman		350 35	350 35	350 35		
521	Solomon Freedman		301 35	301 35	301 35		
521	Bernhard Stern		51 45	51 45	51 45		
522	John L. Isabeau		39 20	39 20	39 20		
522	Louis J. Phillips		588 00	588 00	588 00		
522	Herman H. Brunjes		355 25	355 25	355 25		
523	Michael and Thomas Kane		859 95	859 95	859 95		
523	John Keogh		164 15	164 15	164 15		
523	William Haight		222 95	222 95	222 95		
524	Joseph M. Koehler		1,503 08	1,503 08	1,503 08		
524	Francis X. Baumert		181 30	181 30	181 30		
524	Joseph Koehner		357 70	357 70	357 70		
525	Aaron Jacobs		264 60	264 60	264 60		
525	Louis Strasberg		88 20	88 20	88 20		
525	William Cauldwell		139 65	139 65	139 65		
526	Cauldwell & Whitney		139 65	139 65	139 65		
526	Horace P. Whitney		139 65	139 65	139 65		
526	E. & S. Japha		369 95	369 95	369 95		
527	Meyer Stern		242 55	242 55	242 55		
527	Patrick Conway		431 20	431 20	431 20		
527	John McCaffie		196 00	196 00	196 00		
528	Adolph Levinger		117 60	117 60	117 60		
528	Meyer Sternberger		573 30	573 30	573 30		
528	Simon Sternberger		688 45	688 45	688 45		
529	W. J. & Henry Donald		220 50	220 50	220 50		
529	William J. Donald		183 75	183 75	183 75		
529	Henry Donald		183 75	183 75	183 75		
530	Simon Lightstone		200 90	200 90	200 90		
530	John R. Terry		274 40	274 40	274 40		
530	Ferdinand C. Hopkins		107 80	107 80	107 80		
531	Mary Burke		53 90	53 90	53 90		
531	William Monahan		95 55	95 55	95 55		
531	John Wendell		649 25	649 25	649 25		
532	Thomas Morrell		75 95	75 95	75 95		
	Carried forward	$11,914 93	$18,881 14	$30,806 07	$18,308 80	$12,487 27	

INTEREST DUE ON BONDS AND MORTGAGES HELD BY THE CORPORATION, &c.—(CONTINUED.)

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGEES.	BALANCE DUE DEC. 31, 1865.	AMOUNT ACCRUED IN 1866.	TOTAL AMOUNT.	AMOUNT PAID IN 1866.	BALANCES DUE DEC. 31, 1866.	REMARKS.
	Brought forward	$11,914 93	$18,881 14	$30,806 07	$18,308 80	$12,487 27	
532	Herman Polyea		144 55	144 55	144 55		
532	Anna L. Haas		147 00	147 00	147 00		
533	Rachel V. Place		245 00	245 00	245 00		
533	Thomas Murphy		1,164 98	1,164 98	159 25	1,005 73	
533	Charles M. Connolly		347 90	347 90	347 90		
534	Catharine Bradley		529 20	529 20		529 20	
534	Forbes Holland		153 12	153 12		153 12	
534	Richard Fisher		153 12	153 12		153 12	
535	George Banks		818 30	818 30		818 30	
535	Owen Bannan		142 10	142 10		142 10	
535	George W. Whipple		1,152 72	1,152 72		1,152 72	
536	William Picken and D. Casely		173 95	173 95		173 95	
536	Robert Pettigrew		99 22	99 22		99 22	
536	James Williams		105 35	105 35		105 35	
537	Gustavus A. Conover		350 00	350 00		350 00	
537	Francis A. Geis		105 35	105 35		105 35	
537	Nelson Sherwood		154 35	154 35		154 35	
538	Napoleon J. Haines		1,190 70	1,190 70		1,190 70	
538	Francis W. Haines		245 00	245 00		245 00	
538	Griffith Rowe		117 60	117 60		117 60	
539	Jacob Wyckoff		112 09	112 09		112 09	
539	Alexander Brandon		47 77	47 77		47 77	
539	John Foley		600 25	600 25		600 25	
540	Daniel O'Conor		175 00	175 00		175 00	
540	John Webber		278 08	278 08		278 08	
540	Thomas McEverly		112 70	112 70		112 70	
541	Owen Keenan		105 35	105 35		105 35	
541	M. Herzog and others		2,004 11	2,004 11		2,004 11	
542	Henry Brewster and others		1,800 75	1,800 75		1,800 75	
542	Thomas C. Higgins		45 32	45 32		45 32	
543	James Galway		69 83	69 83		69 83	
543	Aaron Kamak		3,015 95	3,015 95		3,015 95	
543	Edward C. Boyd		416 50	416 50		416 50	
544	Henry Lux		367 50	367 50		367 50	
545	Walter Brady		91 88	91 88		91 88	
396	William A. Freeborn		643 13	643 13	643 13		

596	Isaac Griggs	.....	467 95	467 95	467 95	.....
545	Mary A. Monahan	.....	110 25	110 25	.....	110 25
560	Samuel Montgomery	.....	240 10	240 10	.....	240 10
545	Michael Phelan	.....	73 50	73 50	.....	73 50
546	George F. Steinbrenner	.....	178 85	178 85	.....	178 85
656	Robert J. Dillon	120 69	.....	120 69	.....	120 69
656	Samuel Waddell	16 38	.....	16 38	.....	16 38
656	J. B. and C. Gascoigne	1,995 00	.....	1,995 00	.....	1,995 00
	Total	$14,047 00	$37,377 51	$51,424 51	$20,463 58	$30,960 93

BUREAU OF CITY REVENUE,

NEW YORK, January, 1867.

WILLIAM W. BURNHAM,
Book-keeper.

ANNUAL RETURN OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS.

RELATIVE VALUE *of the Real and Personal Estate in the City and County of New York, as assessed in* 1865 *and* 1866.

WARDS.	ASSESSMENTS OF 1865.		ASSESSMENTS OF 1866.		INCREASE.	
	REAL ESTATE.		REAL ESTATE.		REAL ESTATE.	
First	$35,249,250	.....	$40,077,550	.....	$4,828,300	.....
Second	19,986,200	.....	21,295,500	.....	1,309,300	.....
Third	25,722,800	.....	28,559,900	.....	2,837,100	.....
Fourth	9,411,200	.....	9 488,350	.....	77,150	.....
Fifth	21,217,300	.....	22,182,900	.....	965,600	.....
Sixth	13,416,600	.....	13,734,600	.....	318,000	.....
Seventh	12,417,599	.....	12,562,799	.....	145,200	.....
Eighth	18,391,600	.....	18,866,700	.....	475,100	.....
Ninth	15,940,200	.....	16,295,600	.....	355,400	.....
Tenth	9,124,600	.....	9,691,800	.....	567,200	.....
Eleventh	9,460,325	.....	11,042,000	.....	1,581,675	.....
Twelfth	18,177,305	.....	18,381,650	.....	204,345	.....
Thirteenth	5,553,400	.....	5,645,700	.....	92,300	.....
Fourteenth	12,686,300	.....	13,379,300	.....	693,000	.....
Fifteenth	28,277,000	.....	31,570,300	.....	3,293,300	.....
Sixteenth	18,867,450	.....	19,807,310	.....	939,860	.....
Seventeenth	18,768,200	.....	22,022,300	.....	3,254,100	.....
Eighteenth	38,387,050	.....	41,004,200	.....	2,617,150	.....
Nineteenth	23,070,940	.....	37,636,050	.....	14,565,110	.....
Twentieth	18,177,900	.....	18,990,910	.....	813,010	.....
Twenty-first	35,322,250	.....	42,704,950	.....	7,382,700	.....
Twenty-second	19,825,515	.....	24,052,715	.....	4,227,200	.....
		$427,450,984		$478,993,084		$51,542,100
	PERSONAL EST.		PERSONAL EST.		PERSONAL EST.	
Resident	$162,982,154	.....	$206,609,278	.....	$43,627,124	.....
Non-resident	18,441,317	.....	51,385,696	.....	32,944,379	.....
		181,423,471		257,994,974		76,571,503
Total Real and Personal	.....	$608,874,455	.....	$736,988,058	Total increase...	$128,113,603

Total valuation for 1865	$608,874,455
Total valuation for 1866	736,988,058
Increase in 1866	$128,113,603
Total valuation in County	$736,988,058

A. J. WILLIAMSON,
J. W. ALLEN,
J. W. BROWN,
Commissioners of Taxes and Assessments.

REPORT OF THE RECEIVER OF TAXES.

THE BOARD OF SUPERVISORS *in account with* JOHN MURPHY, *Receiver of Taxes, for and during the year ending December* 31, 1866.

1866.			1866.		
Jan. 31	To Cash paid County Treasurer during this month	$348,739 15	Jan. 1	By Amount of Taxes uncollected at this date	$6,058,149 74
" 31	" Amount Taxes remitted this month	2,540 95	" 31	" Interest on Taxes collected this month	12,479 23
Feb. 28	" Cash paid County Treasurer during this month	366,007 98	Feb. 28	" Interest on Taxes collected this month	14,888 15
" 28	" Amount Taxes remitted this month	2,853 18	Mar. 31	" Interest on Taxes collected this month	11,647 56
" 28	" Amount refunded this month, Tax of 1858	114 12	April 21	" Taxes of 1859, 1862, 1863, and 1864, errors in return to Clerk of Arrears, corrected by order of the Comptroller	704 84
Mar. 31	" Cash paid County Treasurer during this month	229,528 69			
" 31	" Amount Taxes remitted this month	1,596 65			
April 30	" Cash paid County Treasurer during this month	140,559 10	" 30	" Taxes of 1864, error in return to Clerk of Arrears, corrected by order of the Comptroller	232 00
" 30	" Amount Taxes remitted this month	2,493 82			
" 30	" Taxes of 1864, error in return to Bureau of Arrears, corrected by order of the Comptroller	5 40	" 30	" Interest on Taxes collected this month	7,917 20
			May 31	" Interest on Taxes collected this month	7,827 16
May 31	" Cash paid County Treasurer during this month	109,930 63	June 30	" Interest on Taxes collected this month	1,172 43
" 31	" Amount Taxes remitted this month	4,245 80	" 30	" Taxes of 1864, error in return to Bureau of Arrears, corrected by order of the Comptroller	77 76
June 30	" Cash paid County Treasurer during this month	12,127 03			
" 30	" Amount Taxes remitted this month	7,124 42	July 31	" Interest on taxes collected this month	873 34
" 30	" Errors in original footings of tax books, 1865	89 37	Sept. 30	" Interest on Taxes collected this month	856 17
" 30	" Taxes of 1862 and 1864, error in return to Bureau of Arrears, corrected by order of the Comptroller	94 40	Oct. 15	" Amount of Tax of the year 1866	16,964,379 37
			" 31	" Interest on Taxes collected this month	853 13
" 30	" Amount of Taxes on real estate for 1865 returned to Clerk of Arrears, June 1, 1866	1,070,340 15	Nov. 17	" Error in copying from the Assessor's book to the Receiver's book, corrected by order of the Comptroller	289 80
July 31	" Cash paid County Treasurer during this month	11,589 68	Dec. 31	" Interest on Taxes collected this month	14,183 86
Sept. 30	" Cash paid County Treasurer during this month	9,670 35	" 31	" Taxes of 1865, 1862, 1861, 1860, and 1859, error in return to Bureau of Arrears, corrected by order of the Comptroller	706 91
" 30	" Amount Taxes remitted this month	523 25			
Oct. 31	" Cash paid County Treasurer during this month	5,090,331 62			
" 31	" Amount Taxes remitted this month	1,393 34			
" 31	" Discount on Tax of 1866, amount allowed this month	37,136 56			
" 31	" Amount refunded this month, Taxes of 1855 to 1858	10 58			
Nov. 30	" Cash paid County Treasurer during this month	7,345,600 27			
" 30	" Amount Taxes remitted this month	737 73			
Dec. 31	" Cash paid County Treasurer during this month	890,285 80			
" 31	" Amount Taxes remitted this month	1,546 10			
" 31	" Tax of 1865, error in return to Bureau of Arrears, corrected by the Comptroller	82 22			
" 31	" Balance	7,409,940 31			
		$23,097,238 65			$23,097,238 65
			Dec. 31	" Balance brought down	$7,409,940 31

[E. E.]
JANUARY 12, 1867.

JOHN MURPHY,
Receiver of Taxes.

THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* JOHN MURPHY, *Receiver of Taxes, during the year ending December* 31, 1866.

1866.			1865.		
Jan. 31	To Cash paid Chamberlain during this month	$1,831 95	Dec. 31	By Amount of Croton Water Rents uncollected at this date	$27,427 62
"	" Amount Croton Water Rents canceled this month	49 45			
Feb. 28	" Cash paid Chamberlain during this month	1,469 05	1866.		
Mar. 31	" Cash paid Chamberlain during this month	1,201 75	Oct. 31	" Amount of Arrears of Croton Water Rents of 1865, added to Taxes of 1866, and returned to Receiver of Taxes for collection	41,219 45
"	" Amount Croton Water Rents canceled this month	69 00			
April 30	" Cash paid Chamberlain during this month	1,094 51			
"	" Amount Croton Water Rents canceled this month	48 59			
May 31	" Cash paid Chamberlain during this month	1,322 50			
"	" Amount Croton Water Rents canceled this month	11 50			
June 30	" Amount Croton Water Rents canceled this month	9 20			
"	" Amount error in footing books	50			
"	" Amount Croton Water Rents returned to Clerk of Arrears	20,560 25			
Oct. 31	" Cash paid Chamberlain during this month	2,833 75			
"	" Amount Croton Water Rent canceled this month	48 30			
Nov. 30	" Cash paid Chamberlain during this month	10,787 10			
"	" Amount Croton Water Rent canceled this month	140 30			
Dec. 31	" Cash paid Chamberlain during this month	3,571 90			
"	" Amount Croton Water Rent canceled this month	18 40			
"	" Balance carried down	23,579 07			
		$68,647 07			$68,647 07
			1866.		
			Dec. 31	By Balance brought down (see page 56)	$23,579 07

COMPTROLLER'S OFFICE,

February, 1867.

H. P. BOSTWICK,

General Book-keeper.

STATEMENT

Of Monthly Collections by the RECEIVER OF TAXES *during the year ending December* 31, 1866, *on account of Taxes of and for the various years specified, including the interest thereon.*

MONTHS.	1860.		1861.		1863.		1864.	
	TAX.	INTEREST.	TAX.	INTEREST.	TAX.	INTEREST.	TAX.	INTEREST.
January	.....	.....	.....	.....	.....	.....	$5,942 16	$760 84
February	.....	.....	.....	.....	.....	.....	.....	.....
March	.....	.....	$200 18	$105 00	$101 75	$27 25	2,075 76	300 19
April	$169 48	$30 40	.....	.....	.....	.....	129 60	22 85
May	.....	.....	.....	.....	223 85	65 20	2,181 60	380 30
June	.....	.....	.....	.....	885 22	203 38	2,697 84	438 94
July	.....	.....	.....	.....	.....	.....	.....	.....
August	.....	.....	.....	.....	.....	.....	.....	.....
September	.....	.....	.....	.....	.....	.....	1,603 80	307 60
October	.....	.....	.....	.....	.....	.....	.....	.....
November	.....	.....	.....	.....	.....	.....	.....	.....
December	.....	.....	.....	.....	.....	.....	.....	.....
Totals	$169 48	$30 40	$200 18	$105 00	$1,210 82	$295 83	$14,630 76	$2,210 72

STATEMENT

Of Monthly Collections by the RECEIVER OF TAXES *during the year ending December* 31, 1866, *on account of Taxes of and for the various years specified, including the interest thereon*—(CONTINUED.)

MONTHS.	1865.		1866.			TOTAL FOR THE YEAR ENDING DECEMBER 31, 1866.		
	TAX.	INTEREST.	TAX.	INTEREST.	DISCOUNT.	TAX.	INTEREST.	DISCOUNT.
January	$330,317 76	$11,718 39	.....	.....	.....	$336,259 92	$12,479 23	.....
February	351,254 30	14,888 15	.....	.....	.....	351,254 30	14,888 15	.....
March	215,513 36	11,215 12	.....	.....	.....	217,891 05	11,647 56	.....
April	132,342 82	7,863 95	.....	.....	.....	132,641 90	7,917 20	.....
May	99,710 31	7,381 66	.....	.....	.....	102,115 76	7,827 16	.....
June	7,371 54	530 11	.....	.....	.....	10,954 60	1,172 43	.....
July	10,716 34	873 34	.....	.....	.....	10,716 34	873 34	.....
August	.....	.....	.....	.....	.....	.....	.....	.....
September	7,210 38	548 57	.....	.....	.....	8,814 18	856 17	.....
October	8,624 66	853 13	$5,118,261 33	.....	$37,136 56	5,126,885 99	853 13	$23,579 07
November	.....	.....	7,345,600 27	.....	.....	7,345,600 27	.....	.....
December	22,759 88	2,789 31	853,670 10	$11,394 55	.....	876,429 98	14,183 8[illegible]	.....
Totals	$1,185,821 35	$58,661 73	$13,317,531 70	$11,394 55	$37,136 56	$14,519,564 29	$72[illegible]	

[illegible]ook-keeper.

Showing the Comparative Amount of semi-monthly, monthly, and aggregate Collections of the RECEIVER OF TAXES *for and during the years* 1861, 1862, 1863, 1864, 1865, *and* 1866.

MONTHS.	1861.	18 2.	1863.	1864.	1865.	1866.
January 1 to 15	$163,212 62	$116,447 79	$126,274 18	$90,713 63	$152,346 18	$206,188 09
" 16 to 31	63,132 86	103,425 45	74,564 59	1,309,497 03	63,990 03	142,551 06
Totals	**226,345 48**	**219,873 24**	**200,838 77**	**1,400,210 66**	**216,336 21**	**348,739 15**
February 1 to 15	123,931 06	142,208 76	101,094 13	73,299 87	105,609 66	268,750 29
" 16 to last	56,679 90	86,528 45	54,325 86	62,734 63	58,251 14	97,257 69
Totals	**180,610 96**	**228,737 21**	**155,419 99**	**136,034 50**	**163,860 80**	**366,007 98**
March 1 to 15	59,127 06	54,029 24	42,317 33	60,786 91	79,506 79	121,743 89
" 16 to 31	67,435 67	75,607 64	42,187 14	45,838 96	52,033 20	107,784 80
Totals	**126,562 73**	**129,636 88**	**84,504 47**	**106,625 87**	**131,539 99**	**229,528 69**
April 1 to 15	63,973 87	58,210 73	35,045 93	32,759 79	43,030 70	77,277 38
" 16 to 30	23,255 07	52,639 06	27,700 06	38,198 78	13,966 52	63,281 72
Totals	**87,228 94**	**110,849 79**	**62,745 99**	**70,958 57**	**56,997 22**	**140,559 10**
May 1to 15	37,744 06	86,406 65	44,605 81	46,931 62	41,832 89	73,957 98
" 16 to 31	34,448 59	94,937 05	42,091 38	31,456 38	29,588 33	35,972 65
Totals	**72,192 65**	**181,343 70**	**86,697 19**	**78,388 00**	**71,421 22**	**109,930 63**
June 1 to 15	2,967 22	.....	4,681 03	4,749 27	.....	12,127 03
16 to 30	1,024 03	4,444 07	8,209 24	.....	17,890 30	.....
Totals	**3,991 25**	**4,444 07**	**12,890 27**	**4,749 27**	**17,890 30**	**12,127 03**

STATEMENT

Of Monthly Collections by the RECEIVER OF TAXES *during the year ending December* 31, 1866, *on account of Taxes of and for the various years specified, including the interest thereon*—(CONTINUED)

MONTHS.	1865.		1866.			TOTAL FOR THE YEAR ENDING DECEMBER 31, 1866.		
	TAX.	INTEREST.	TAX.	INTEREST.	DISCOUNT.	TAX.	INTEREST.	DISCOUNT.
January	$330,317 76	$11,718 39	.....	.....	.....	$336,259 92	$12,479 23	.....
February	351,254 30	14,888 15	.....	.....	.....	351,254 30	14,888 15	.....
March	215,513 36	11,215 12	.....	.....	.....	217,891 05	11,647 56	.....
April	132,342 82	7,863 95	.....	.....	.....	132,641 90	7,917 20	.....
May	99,710 31	7,381 66	.....	.....	.....	102,115 76	7,827 16	.....
June	7,371 54	530 11	.....	.....	.....	10,954 60	1,172 43	.....
July	10,716 34	873 34	.....	.....	.....	10,716 34	873 34	.....
August	.....	.....	.....	.....	.....	.....	.....	.....
September	7,210 38	548 57	.....	.....	.....	8,814 18	856 17	.....
October	8,624 66	853 13	$5,118,261 33	.....	$37,136 56	5,126,885 99	853 13	$23,579 07
November	.....	.....	7,345,600 27	.....	.....	7,345,600 27	.....	.....
December	22,759 88	2,789 31	853,670 10	$11,394 55	.....	876,429 98	14,183 8[illegible]	.....
Totals	$1,185,821 35	$58,661 73	$13,317,531 70	$11,394 55	$37,136 56	$14,519,564 29	$7[illegible]	

[illegible]ook-keeper.

Showing the Comparative Amount of semi-monthly, monthly, and aggregate collections of the RECEIVER OF TAXES *for and during the years* 1861, 1862, 1863, 1864, 1865, *and* 1866.

MONTHS.	1861.	18 2.	1863.	1864.	1865.	1866.
January 1 to 15	$163,212 62	$116,447 79	$126,274 18	$90,713 63	$152,346 18	$206,188 09
" 16 to 31	63,132 86	103,425 45	74,564 59	1,309,497 03	63,990 03	142,551 06
Totals	**226,345 48**	**219,873 24**	**200,838 77**	**1,400,210 66**	**216,336 21**	**348,739 15**
February 1 to 15	123,931 06	142,208 76	101,094 13	73,299 87	105,609 66	268,750 29
" 16 to last	56,679 90	86,528 45	54,325 86	62,734 63	58,251 14	97,257 69
Totals	**180,610 96**	**228,737 21**	**155,419 99**	**136,034 50**	**163,860 80**	**366,007 98**
March 1 to 15	59,127 06	54,029 24	42,317 33	60,786 91	79,506 79	121,743 89
" 16 to 31	67,435 67	75,607 64	42,187 14	45,838 96	52,033 20	107,784 80
Totals	**126,562 73**	**129,636 88**	**84,504 47**	**106,625 87**	**131,539 99**	**229,528 69**
April 1 to 15	63,973 87	58,210 73	35,045 93	32,759 79	43,030 70	77,277 38
" 16 to 30	23,255 07	52,639 06	27,700 06	38,198 78	13,966 52	63,281 72
Totals	**87,228 94**	**110,849 79**	**62,745 99**	**70,958 57**	**56,997 22**	**140,559 10**
May 1 to 15	37,744 06	86,406 65	44,605 81	46,931 62	41,832 89	73,957 98
" 16 to 31	34,448 59	94,937 05	42,091 38	31,456 38	29,588 33	35,972 65
Totals	**72,192 65**	**181,343 70**	**86,697 19**	**78,388 00**	**71,421 22**	**109,930 63**
June 1 to 15	2,967 22	.....	4,681 03	4,749 27	.....	12,127 03
16 to 30	1,024 03	4,444 07	8,209 24	.....	17,890 30	.....
Totals	**3,991 25**	**4,444 07**	**12,890 27**	**4,749 27**	**17,890 30**	**12,127 03**

STATEMENT SHOWING THE COMPARATIVE AMOUNT OF SEMI-MONTHLY, MONTHLY, AND AGGREGATE COLLECTIONS OF THE RECEIVER OF TAXES—(CONTINUED.)

MONTHS.	1861.	1862.	1863.	1864.	1865.	1866.
July 1 to 15	2,193 50	3,012 15	6,107 83	3,902 70	.....	11,589 68
" 16 to 31	13,208 31	1,705 47	926 87	.....	3,499 63	.....
Totals	**15,401 81**	**4,717 62**	**7,034 70**	**3,902 70**	**3,499 63**	**11,589 68**
August 1 to 15	3,659 95	1,644 80	4,075 86	2,485 11	.....	.....
" 16 to 31	.....	2,594 52	4,184 66	.....	.....	.....
Totals	**3,659 95**	**4,239 32**	**8,260 52**	**2,485 11**	.....	.....
September 1 to 15	3,142 85	.....	3,972 42	.....	.....	9,670 35
" 16 to 30	286,519 38	652,062 19	4,281 67	.....	408,154 18	.....
Totals	**289,662 23**	**652.062 19**	**8,254 09**	.....	**408,154 18**	**9,670 35**
October 1 to 15	1,578,124 97	1,485,705 20	874,759 57	775,047 69	1,087,579 85	234,983 09
" 16 to 31	2,854,223 73	2,191,487 93	3,230,124 67	3,678,904 10	4,820,625 95	4,855,348 53
Totals	**4,432,348 70**	**3,677,193 13**	**4,104,884 24**	**4,453 951 79**	**5,908,205 80**	**5,090,331 62**
November 1 to 15	864,412 52	811,244 08	1,146,519 39	1,511,266 81	1,908,690 52	2,087,332 86
" 16 to 30	3,282,470 60	2,509,427 03	3,435,231 77	4,472,858 87	6,329,966 26	5 258,267 41
Totals	**4,146,883 12**	**3,320,671 11**	**4,581,751 16**	**5,984,125 68**	**8,238,656 78**	**7,345,600 27**
December 1 to 15	294,405 80	280,529 63	443,934 89	420,167 74	548,721 31	613,446 11
" 16 to 31	221,828 04	221,008 86	282,853 47	273,808 59	298,131 04	276,839 69
Totals	**516,233 84**	**501,538 49**	**726,788 36**	**693,976 33**	**846.852 35**	**890,285 80**
Yearly aggregates	**$10,101,121 66**	**$9,035,306 75**	**$10,040,069 75**	**$12,935,408 48**	**$16,063,414 48**	**$14,554,370 30**

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES,

DECEMBER 31, 1866.

FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
161	Board of Supervisors		$7,409,940 31
155	Taxes of the year 1866	$3,645,636 14	
152	" " 1865	482,064 48	
116	" " 1864	1,131,396 51	
88	" " 1863	149,460 33	
68	" " 1862	261,338 62	
65	" " 1861	150,065 66	
74	" " 1860	146,167 32	
8	" " 1859	143,636 19	
11	" " 1858	152,166 68	
18	" " 1857	298,643 92	
24	" " 1856	295,467 29	
28	" " 1855	178,738 09	
30	" " 1854	136,585 34	
32	" " 1853	87,073 37	
34	" " 1852	51,500 37	
130	Arrears, Croton Water Rents	23,579 07	
63	Mayor, Aldermen, and Commonalty of the City of New York		23,579 07
	Totals	$7,433,519 38	$7,433,519 38

[E. E.]

NEW YORK, January 12, 1867.

ALFRED VREDENBURGH,

First Clerk to Receiver of Taxes.

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

MATTHEW T. BRENNAN, Comptroller, *Chairman.*
RICHARD O'GORMAN, Counsel to the Corporation.
JOHN K. HACKETT, Recorder.
RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinances, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (chap. 308), passed April 17, 1861, the following change was made:

SECTION 1. * * * * * The power and authority now vested in the Common Council of said city, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said city, who together shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall, respectively, be presented for confirmation, and if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation at the time of the passage of this act shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

PROCEEDINGS IN 1866.

The number and amount of Assessment Lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1866 were as follows:

MONTH.	ASSESSMENT LISTS PRESENTED.		ASSESSMENT LISTS CONFIRMED.		ASSESSMENT LISTS PRESENTED BUT NOT CONFIRMED DURING THE YEAR.	
	Number.	Amount.	Number.	Amount.	Number.	Amount.
1866.						
January	1	$10,779 05	1	$10,779 05		
February	.....	.....	.....	.....		
March	20	138,780 69	16	119,191 58		
April	13	27,049 07	17	46,638 18		
May	2	14,538 86	2	14,538 86		
June	4	22,988 47	4	22,988 47		
July	9	41,671 11	9	41,671 11		
August	12	49,005 81	11	36,494 76		
September	10	50,538 22	10	50,538 22		
October	14	149,387 15	13	109,696 38		
November	21	107,903 66	22	147,594 43		
December	44	285,221 73	43	295,979 78	2	$1,753 00
Totals	150	$897,863 82	148	$896,110 82	2	$1,753 00

The amount of Asssessment Lists transmitted to the Street Department in 1866, for collection, was	$600,131 04
The amount of Assessment Lists transmitted to the Street Department in 1867, confirmed in 1866, was	295,979 78
Total confirmed in 1866, as above	$896,110 82

THOMAS E. SMITH, *Collector of Assessments, in account with the Corporation of the City of New York, from December* 31, 1865, *to December* 31, 1866.

1865.	Dr.		
Dec. 31	To amount of uncollected assessments at this date. (See Comptroller's Annual Report for 1865 page 166)	.....	$491,618 94
1866.			
Dec. 30	" amount of new assessment lists transmitted to him through the Street Commissioner for collection, viz.:		
	In the month of January	$288,507 58	
	" " February	19,728 60	
	" " March	119 38	
	" " April	119,191 58	
	" " May	116,089 18	
	" " June	14,538 86	
	" " July	53,426 47	
	" " August	41,666 50	
	" " September	36,494 76	
	" " October	144,995 66	
	" " November	63,144 54	
	" " December	99,708 93	
			997,612 04
	To amount of interest collected, viz.:		
	In the month of January	$730 38	
	" " February	576 70	
	" " March	1,407 67	
	" " April	1,366 36	
	" " May	1,286 92	
	" " June	614 09	
	" " July	886 82	
	" " August	1,191 29	
	" " September	576 80	
	" " October	865 56	
	" " November	1,751 46	
	" " December	667 58	
			11,921 63
			$1,501,152 61

1866.	Cr.		
Dec. 30	By amount of payments to the Chamberlain, viz.:		
	In the month of January	$51,443 97	
	" " February	86,057 97	
	" " March	69,690 75	
	" " April	44,930 69	
	" " May	75,913 79	
	" " June	44,600 74	
	" " July	45,293 03	
	" " August	29,831 19	
	" " September	33,569 26	
	" " October	32,573 24	
	" " November	90,162 84	
	" " December	37,416 67	
			$641,484 14
Dec. 30	By amount of uncollected assessments transmitted to the Comptroller for collection by the Clerk of Arrears:		
	In the month of February	$23,740 15	
	" " March	27,625 57	
	" " April	24,017 60	
	" " May	20,249 33	
	" " July	54,602 00	
	" " August	42,505 91	
	" " October	28,772 60	
	" " November	47,595 23	
	" " December	5,932 18	
			275,040 57
Dec. 30	By amount of assessments remaining uncollected at the end of the year	.....	584,627 90
			$1,501,152 61

1866.		
Dec. 31	To balance brought down (see page 56)	$584,627 90

COMPTROLLER'S OFFICE,

February, 1867.

H. P. BOSTWICK,

General Book-keeper.

JOHN HOUGHTALIN, *Clerk of Arrears, in account with the Corporation of the City of New York, during the year ending December* 31, 1866.

1865.	Dr.		
Dec. 31.	To amount of Taxes, Croton Water Rents, and Assessments uncollected at this date		$2,725,838 83
1866.			
June 30.	" amount of uncollected Taxes for the year 1865, returned by the Receiver of Taxes	$1,070,340 15	
	Less for errors in returns of this and previous years	1,539 49	1,068,800 66
" "	" amount of Croton Water Rents of 1865 added to said tax		20,560 25
Dec. 31.	" amount omitted in returns previously made of Croton Water Rent		44 85
" "	" amount of uncollected Assessments transmitted by Collector of Assessments during the year		275,040 57
" "	" amount of Collections on sundry old accounts, viz.:		
	Taxes prior to the year 1841	$4 00	
	Assessments confirmed prior to the year 1850	981 29	985 29
" "	" amount of Collections on the following accounts, viz.:		
	Interest on Taxes	$492,316 11	
	Interest on Assessments	173,902 56	
	Lands purchased for Taxes and Assessments	173,554 00	
	Interest on Lands purchased for Taxes and Assessments	10,849 54	
	Charges on Arrears of Taxes	11,640 40	
	Charges on Arrears of Assessments	5,398 80	
	Interest on Croton Water Rents	15,129 62	882,791 03
" "	" amount added to "Street Improvement Fund" for collections on sundry accounts	.....	210 00
	Carried forward	.....	$4,974,271 48

1866.	Cr.		
Dec. 31.	By amount of payments to the Chamberlain, viz.:		
	In the month of January	$406,565 27	
	" " February	142,837 73	
	" " March	120,851 34	
	" " April	115,662 02	
	" " May	254,581 89	
	" " June	173,675 08	
	" " July	170,370 57	
	" " August	136,844 03	
	" " September	183,822 54	
	" " October	197,062 22	
	" " November	400,068 07	
	" " December	311,058 38	$2,613,399 14
" "	" amount of remissions, viz.:		
	Taxes	$10,826 28	
	Croton Water Rents	1,370 80	
	Assessments	1,053 63	13,250 71
" "	" amount of errors in account of uncollected items, January 1, 1859, viz.:		
	Taxes canceled ..$6,643 00		
	Less amount added to balance January 1, 1859 246 46	$6,396 54	
	Central Park Assessment canceled	53 00	6,449 54
" "	" amount of Taxes and Assessments canceled on production of evidence of payment of same, viz.:		
	Taxes	$25 78	
	Central Park Assessment	182 00	
	Street Improvement Fund	437 37	645 15
	Carried forward	.....	$2,633,744 54

JOHN HOUGHTALIN, *Clerk of Arrears, in account with the Corporation of the City of New York, during the year ending December* 31, 1866—(*Continued.*)

1866.	DR.			1866.	CR.			
	Brought forward.....	.....	$4,974,271 48		Brought forward.....			$2,633,744 54
				Dec. 31.	By amount of Assessments vacated by order of the Supreme Court.....			33,358 19
					" amount remaining uncollected at the end of the year, viz.:			
					Taxes.....		$1,453,319 12	
					Croton Water Rents....	$43,234 99		
					Less over-payments...	697 66		
							42,537 33	
					Assessment Fund.....	$252,458 35		
					Less over-payments.	388 84		
							252,069 51	
					Street Improvement Fund.....	$551,316 69		
					Less over-payments	3,474 10		
							547,842 59	
					Central Park Fund.....		142 83	
					Central Park Additional Fund....		11,257 37	
								2,307,168 75
			$4,974,271 48					$4,974,271 48
1866. Dec. 31.	To Balance brought down (see page 56).....		$2,307,168 75					

COMPTROLLER'S OFFICE,

February, 1867.

H. P. BOSTWICK,

General Book-keeper.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF TAXES, IN THE BUREAU OF ARREARS, DURING THE YEAR ENDING DECEMBER 31, 1866.

MONTH OF JANUARY, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1859	20	.....	5117 J	$16 12	Comptroller.....	January 10, 1866.
1859	6	.....	200	37 63	do	" 20, "
1860	20	.....	5117 J	15 25	do	" 10, "
1860	18	.....	5801½	41 19	do	" " "
1862	1	.....	460	112 73	do	" 12, "
1862	19	286	7	25 22	do	" 19, "
1863	1	.....	460	132 27	do	" 12, "
1863	19	286	7	30 52	do	" 19, "
1863	17	.....	2953	101 75	do	" 27, "
1864	7	.....	2823	86 40	do	" 10, "
1864	19	286	7	32 40	do	" 19, "
1864	10	.....	1110	259 20	do	" 20, "
			Total.....	$890 68		

MONTH OF FEBRUARY, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1857	20	.....	5045	21 79	Comptroller.....	February 28, 1866.
1858	4	.....	171	97 82	do	" 2, "
1859	19	461	50	7 35	do	" 21, "
1864	18	.....	5999	162 00	do	" 2, "
		.....				
			Total.....	$288 96		

MONTH OF MARCH, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1856	4	.....	1267	$74 68	Comptroller.....	March 20, 1866.
1857	6	.....	997	31 12	do	" 6, "
1857	4	.....	1267	84 04	do	" 20, "
1858	4	.....	1267	88 04	do	" " "
1859	4	.....	1267	96 77	do	" " "
1860	12	413	46	3 13	do	" 2, "
1864	17	.....	1024	56 16	do	" 9, "
1864	17	.....	1322	108 00	do	" 13, "
1864	12	1145	15 B to 18	16 00	do	" " "
1864	17	.....	1024	51 84	do	" 19, "
			Total.....	$609 78		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF APRIL, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	4	.....	1126	$24 00	Comptroller.....	April 20, 1866.
			Total...	$24 00		

MONTH OF MAY, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	16	.....	1252½	$62 25	Comptroller.....	November 9, 1864.
1864	22	42	8	77 76	do	May 8, 1866.
			Total.....	$140 01		

MONTH OF JUNE, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	19	369	40, 37 to 72	$188 03	Comptroller.....	June 15, 1866.
1857	19	369	40, 37 to 72	6 86	do	" " "
1860	18	.....	5801½	4 57	do	" 11, "
1864	22	95	6¼, 7¼, 7, 8	70 58	do	" 16, "
1865	19	531	9 to 7	269 10	do	" 6, "
1865	12	.....	11th ave. and 184th street { 34–36, 50–55 }	188 37	Board of Supervis's	" 27, "
				$727 51		

MONTH OF JULY, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1865	14	.....	22	$1,794 00	Board of Supervis's	July 7, 1866.
			Total.....	$1,794 00		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF AUGUST, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	21	.....	2302	$5 00	Compt oller.....	July 20, 1866.
1856	4	.....	1109, 1114 to 1119, 1110, 1160, 1082 to 1083	323 57	do	August 22, 1866.
1856	18	.....	1478 to 1485	41 36	do	" "
1856	1	.....	369	82 98	do	" "
1856	4	.....	135, 1061	95 42	do	" "
1856	7	.....	2774	24 89	do	" "
1856	17	.....	835	13 83	do	" "
1856	6	.....	437, 438	96 80	do	" "
1856	9	.....	2620½, 2009, 3596, 4205, 4245	1,067 96	do	" "
1856	16	.....	1996	38 72	do	" "
1856	17	.....	2467, 2466	76 06	do	" "
1856	4	.....	1085 A	32 00	do	" "
1856	5	.....	1333, 583	110 63	do	" "
1856	2	.....	E. ½ Pier 22, E. R.	497 88	do	" "
1856	21	.....	2802	27 66	do	" "
1856	22	179	19 to 22	37 54	do	" "
1856	12	411	54	3 71	do	" "
1856	12	415	25 to 27, 59, 66, 64 to 70, 9, 10, 18 to 21, 14 to 16	544 69	do	" "
1856	12	.....	11 to 13, 24	95 90	do	" "
1856	12	378	7 to 10	15 80	do	" "
1856	19	12	15	18 56	do	" "
1856	19	262	37, 38	11 84	do	" "
1856	19	283	18, 14	7 62	do	" "
1856	19	245	45 to 47, 41	10 51	do	" "
1856	19	367	3, 4	11 14	do	" "
1856	19	543	23, 24	12 36	do	" "
1856	19	245	45, 46	64 99	do	" "
1856	19	369	3	5 57	do	" "
1856	19	372	66, 67, 68	13 83	do	" "
1856	19	464	35, 36	9 90	do	" "
1856	19	543	6, 7	12 36	do	" "
1857	1	.....	369	93 38	do	" "
1857	4	.....	1061, 135	107 38	do	" "
1857	7	.....	2774	28 01	do	" "
1857	17	.....	2467, 834	77 81	do	" "
1857	9	.....	3596, 2009	70 03	do	" "
1857	15	.....	2001	108 95	do	" "
1857	20	.....	1529 B, 1530	37 34	do	" "
1857	20	.....	4079	18 67	do	" "
1857	22	179	19 to 22	40 75	do	" "
1857	12	411	54	4 02	do	" "
1857	12	415	25 to 27, 59, 60, 64 to 70, 9, 10, 18 to 21, 14 to 16	589 72	do	" "
1857	12	415	39, 24	134 02	do	" "
1857	12	451	62	5 72	do	" "
1857	12	1021	29 to 36	13 40	do	" "
1857	19	193	50	5 36	do	" "
1857	19	283	18	4 02	do	" "
1857	19	283	42	4 02	do	" "
1857	19	345	45 to 47, 49	21 44	do	" "
1857	19	367	3, 4	10 72	do	" "
1857	19	543	23, 24	22 78	do	" "
1857	19	369	3	6 03	do	" "
1857	19	372	66, 67	10 00	do	" "
1857	19	460	35, 36	13 40	do	" "
1857	19	464	35, 36	13 40	do	" "
1857	19	541	3¼	9 38	do	" "
1857	19	542	64	11 39	do	" "
			Carried forward..	$4,872 22		

ABATEMENTS AND REMISSIONS OF TAXES—(AUGUST, CONTINUED.)

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
			Brought forward.	$4,872 22	Comptroller	August 22, 1866.
1858	1	.....	369	97 82	do	" "
1858	4	.....	1,061, 135, 881-883	347 23	do	" "
1858	7	.....	2774	29 34	do	" "
1858	17	.....	834, 2467	81 51	do	" "
1858	10	.....	1426	24 45	do	" "
1858	2	.....	368	130 43	do	" "
1858	20	.....	4079	21 19	do	" "
1858	21	.....	3197	40 75	do	" "
1858	12	1021	29-36	19 53	do	" "
1858	19	283	18, 42	10 52	do	" "
1858	19	265	27 to 30	23 44	do	" "
1858	19	367	3, 4	11 72	do	" "
1858	19	543	23, 24	20 52	do	" "
1858	19	271	66, 67	12 44	do	" "
1858	19	464	35, 36	11 72	do	" "
1859	1	.....	369	107 52	do	" "
1859	2	.....	878, 865	53 76	do	" "
1859	4	.....	1267,881-883,1061,135	478 47	do	" "
1859	7	.....	2774	32 25	do	" "
1859	9	.....	4245, 4205	1,254 51	do	" "
1859	10	.....	1425, 1426	26 88	do	" "
1859	13	.....	187	111 10	do	" "
1859	20	.....	4079	25 09	do	" "
1859	21	.....	3242	44 80	do	" "
1859	12	323	11	5 18	do	" "
1859	12	1021	29 to 36	32 70	do	" "
1859	12	1053	60	3 44	do	" "
1859	19	193	50	9 81	do	" "
1859	19	283	18, 42, 5, 6 to 8	37 86	do	" "
1859	19	365	27 to 30, 1 to 4, 31	75 17	do	" "
1859	19	367	3, 4	16 34	do	" "
1859	19	462	7 to 10	35 96	do	" "
1859	19	464	35, 36	13 08	do	" "
1859	19	542	64	16 35	do	" "
1859	19	543	6, 7, 23, 24	58 84	do	" "
1859	19	460	35, 36	13 08	do	" "
1859	22	94	9, 10	32 25	do	" "
1859	19	372	66, 67	13 76	do	" "
1860	7	.....	2774	30 50	do	" "
1860	9	.....	4205 to 4245	440 64	do	" "
1860	17	.....	2467	59 31	do	" "
1860	20	.....	4392	16 94	do	" "
1860	12	324	21	4 10	do	" "
1860	12	1021	29 to 36	45 38	do	" "
1860	19	283	18, 42	8 75	do	" "
1860	19	265	27 to 30	31 28	do	" "
1860	19	367	3, 4	15 61	do	" "
1860	19	372	66, 67	14 76	do	" "
1860	19	464	35, 36	21 90	do	" "
1860	19	462	7 to 10	53 20	do	" "
1860	19	542	64	20 34	do	" "
1860	19	543	6, 7, 23, 24	81 36	do	" "
1860	19	460	35, 36	21 90	do	" "
1865	12	924	16, 25	58 62	B'd of Supervisors,	May 16, 1866.
1865	22	95	6½, 7, 7½, 8	113 62	do	Aug. 9, 1866.
			Total.....	$9,291 27		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF SEPTEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	19	372	68	$4 61	Comptroller.....	September 27, 1866.
1856	22	128	29	4 95	do	" "
1856	19	283	18, 42	7 62	do	" "
1857	22	128	29	5 36	do	" "
1857	19	283	18, 42	8 04	do	" "
1828	19	283	18, 42	10 52	do	" "
1859	19	460	35, 36	13 08	do	" "
1859	19	462	7 to 10	35 96	do	" "
1859	19	542	64	16 35	do	" "
1859	19	283	18, 42	11 70	do	" "
1859	6	.....	1138, 578, 619	609 32	do	" "
1859	6	.....	13	949 84	do	" "
1859	5	.....	842	949 84	do	" "
1860	19	283	18, 42	8 75	do	" "
1860	4	.....	126, 127, 1265, 419, 1124, 1125	330 47	do	" "
1860	6	.....	619	322 01	do	" "
1860	12	1019	29, 30, 31	7 40	do	" "
1861	19	283	18, 42	19 50	do	" "
1861	19	460	35, 36	27 32	do	" "
1862	5	.....	Pier 34	69 37	do	" "
1862	9	.....	3157	43 36	do	" "
1862	19	283	18, 42	18 49	do	" "
1862	16	.....	2925 C	95 39	do	" 19, 1866.
1863	19	283	18, 42	22 38	do	" 27, "
			Total.....	$3,591 63		

MONTH OF NOVEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1851	21	.....	8018, 8019	$29 42	Comptroller.....	November 10, 1866.
1858	8	.....	2004	81 51	do	" 3, "
1860	12	931	53 to 58	14 08	do	" 7, "
1862	14	.....	1483, 1484	70 78	do	October 31, "
1864	12	842	25 to 28	15 12	do	November 15, "
1865	7	.....	1412	188 37	B'd of Supervisors,	" 2, "
1865	9	.....	3626	14 95	do	October 31, "
			Total.....	$414 23		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF DECEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1858	8	.....	2004	$81 51	Comptroller.....	November 3, 1866.
1859	20	.....	4604	21 50	do	December 8, "
1860	20	.....	4604	20 38	do	" 8, "
1861	20	.....	4604	24 02	do	" 8, "
1861	6	.....	619	380 34	do	" 13, "
1861	12	409	17	11 70	do	" 12, "
1862	6	.....	619	329 53	do	" 13, "
1865	12	612	69 to 72	68 77	do	" 8, "
1865	12	910	4	13 45	do	" 8, "
1865	1	.....	238	418 60	do	" 11, "
1865	22	54	33	44 85	do	" 15, "
1865	18	.....	1231	29 90	do	" 13, "
			Total.....	$1,444 50		

RECAPITULATION.

STATEMENT SHOWING THE MONTHLY AGGREGATE AMOUNT OF TAXES REMITTED AND CANCELED IN THE BUREAU OF ARREARS DURING THE YEAR ENDING DECEMBER 31, 1866.

MONTHS.	Tax of 1851.	Tax of 1856.	Tax of 1857.	Tax of 1858.	Tax of 1859.	Tax of 1860.	Tax of 1861.	Tax of 1862.	Tax of 1863.	Tax of 1864.	Tax of 1865.	TOTALS.
January	.....	.....	.....	.....	$53 75	$56 44	.....	$137 95	$264 54	$378 00	.....	$890 68
February	.....	.....	$21 79	$97 82	7 35	.....	.....	.....	.....	162 00	.....	288 96
March	.....	$74 68	115 16	88 04	96 77	3 13	.....	.....	.....	232 00	.....	609 78
April	.....	.....	.....	.....	.....	24 00	.....	.....	.....	.....	.....	24 00
May	.....	.....	62 25	.....	.....	.....	.....	.....	.....	77 76	.....	140 01
June	.....	188 03	6 86	.....	.....	4 57	.....	.....	.....	70 58	457 47	727 51
July	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,794 00	1,794 00
August	.....	3,411 08	1,461 14	882 61	2,498 20	866 00	.....	.....	.....	.....	172 24	9,291 27
September	.....	17 18	13 40	10 52	2,586 09	668 63	19 50	253 93	22 38	.....	.....	3,591 63
October	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
November	$29 42	.....	.....	81 51	.....	14 08	.....	70 78	.....	15 12	203 32	495 74
December	.....	.....	.....	81 51	21 50	20 33	416 06	329 53	.....	.....	575 57	1,362 99
Totals	$29 42	$3,690 97	$1,680 60	$1,242 01	$5,263 66	$1,657 18	$435 56	$792 19	$286 92	$935 46	$3,202 60	$19,216 57

NEW YORK, February, 1867.

MATTHEW JORDAN,

General Clerk Bureau of Arrears.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF CROTON WATER RENTS, IN THE BUREAU OF ARREARS, FOR THE YEAR ENDING DECEMBER 31, 1866.

MONTH OF JANUARY, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1857	19	469	49	$9 20	Comptroller.....	January 11, 1866.
1858	5	.....	983	6 90	do	January 28, 1866.
1859	9	.....	952	10 35	do	January 8, 1866.
			Total.....	$26 45		

MONTH OF MARCH, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1857	4	.....	1267	$10 35	Comptroller.....	March 23, 1866.
1858	4	.....	1267	10 35	do	"
1859	4	.....	1267	10 35	do	"
1860	4	.....	1267	10 35	do	"
1860	5	.....	1333	10 35	do	March 17, 1866.
1861	5	.....	1333	10 35	do	"
1861	4	.....	1267	10 35	do	March 23, 1866.
1862	4	.....	1267	10 35	do	"
1862	5	.....	1333	10 35	do	March 17, 1866.
1863	5	.....	1333	10 35	do	"
1863	17	.....	3253	12 65	do	March 7, 1866.
1863	20	.....	392,393	18 40	do	"
1863	4	.....	1267	10 35	do	March 23, 1866.
			Total.....	$144 90		

MONTH OF APRIL, 1866.

Year.	Ward.	Block.	Ward Map No.	Amount.	By Whom Authorized.	Date of Order.
1858	9	.....	541	$11 50	Comptroller.....	April 24, 1866.
1859	.....	.....	541	11 50	do	"
1860	.....	.....	541	11 50	do	"
1861	.....	.....	541	11 50	do	"
1862	.....	.....	541	11 50	do	"
1862	22	99	50	10 35	do	April 30, 1866.
1863	22	99	50	10 35	do	"
1863	9	.....	541	11 50	do	April 24, 1866.
			Total	$89 70		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF MAY, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1862	22	209	1	$9 20	Comptroller.....	May 23, 1866.
1863	22	209	1	9 20	do	"
			Total....	$18 40		

MONTH OF JUNE, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1863	12	329	37	$9 20	Comptroller.....	June 20, 1866.
1864	22	159	56	10 35	do	June 2, "
1864	12	237	1	9 20	do	June 7, "
1864	12	236	52	4 60	do	June 7, "
1864	12	329	37	9 20	do	June 20, "
1864	22	209	1	9 20	do	May 23, "
			Total.....	$51 75		

MONTH OF AUGUST, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1855	4	.....	1114, 1115	$11 50	Comptroller.....	August 22, 1866.
1855	10	.....	1195	4 60	do	"
1856	9	.....	Plot of ground, Amos street.	80 50	do	"
1856	15	.....	262	10 35	do	"
1856	18	.....	4804	34 50	do	"
1857	2	.....	714, 865, 868, 16	34 50	do	"
1857	4	.....	422, 135, 1061	37 95	do	"
1857	15	.....	262	10 35	do	"
1857	9	.....	1193, 2620½	24 15	do	"
1857	18	.....	4804	34 50	do	"
1857	19	350	29	8 05	do	"
1857	12	411	33	10 35	do	"
1858	21	.....	3197	10 35	do	"
1858	1	.....	369	6 90	do	"
1858	2	.....	16, 714, 831, 878, 865, 867	66 70	do	"
1858	4	.....	1267, 422, 1061, 135	57 50	do	"
1858	9	.....	1193, 541	31 05	do	"
1858	10	.....	1425	6 90	do	"
1858	15	.....	2001, 1983, 262	32 20	do	"
1858	12	.....	Market square.	10 35	do	"
1858	19	12	15	17 25	do	"
			Carried forward..	$540 50		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
			Brought forward.	$540 50		
1858	5	.....	1222	10 35	Comptroller.....	August 22, 1866.
1858	11	.....	80 C to 80 F	9 20	do	"
1859	1	.....	566	12 65	do	"
1859	2	.....	16, 368, 369	25 30	do	"
1859	4	.....	1267,881,882,1061,135	58 65	do	"
1859	5	.....	1222	10 35	do	"
1859	9	.....	1193, 541, Jefferson Market.	31 05	do	"
1859	10	... .	1425	6 90	do	"
1859	11	.....	1699	9 20	do	"
1859	13	.....	187	11 50	do	"
1859	21	.....	3215, 3242, 3197	23 00	do	"
			Total.....	$748 65		

MONTH OF SEPTEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	19	370	29	$8 05	Comptroller.....	September 27, 1866.
1858	12	378	10	5 75	do	"
1858	19	350	29	8 05	do	"
1859	19	12	15	17 25	do	"
1859	19	350	29	8 05	do	"
1859	4	.....	126, 127	5 75	do	"
1960	1	.....	566	12 65	do	"
1860	4	.....	1061, 135	27 60	do	"
1860	5	.....	1222	10 35	do	"
1860	7	.....	2702½	5 75	do	"
1860	9	.....	1193	6 90	do	"
1860	10	.....	1424–1426	6 90	do	"
1860	11	.....	1699	9 20	do	"
1860	19	343	53	9 20	do	"
1860	19	350	29	8 05	do	"
1861	4	.....	1061	12 65	do	"
1861	7	.....	2702½	5 75	do	"
1861	9	....	3157	8 05	do	"
1861	10	.....	1426	6 90	do	"
1861	11	.....	1838	8 05	do	"
1861	19	12	15	17 25	do	"
1861	19	343	53, 54	9 20	do	"
1861	19	350	29	8 05	do	"
			Total.....	$225 40		

MONTH OF NOVEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	19	165	52	$10 35	Comptroller.....	November 8, 1866.
1863	19	165	47, 48	24 15	do	"
1864	19	165	47, 48	24 15	do	"
			Total.....	$58 65		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED

MONTH OF DECEMBER, 1866.

YEAR.	WARD.	BLOCK.	WARD MAP NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER
1864	22	224	38	$6 90	Comptroller.....	October 1, 1866.
			Total.....	$6 90		

RECAPITULATION.

January.....	$26 45
March.....	144 90
April.....	89 70
May.....	18 40
June.....	51 75
August.....	748 65
September.....	225 40
November.....	58 65
December.....	6 90
Total.....	$1,370 80

BUREAU OF ARREARS,

February, 1867.

MATTHEW JORDAN,

General Clerk.

STATEMENT

OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF ASSESSMENTS DURING THE YEAR 1866.

TITLES OF ASSESSMENTS.	WHEN CONFIRMED.	BLOCK AND WARD NOS.	AMOUNT REMITTED	BY WHAT AUTHORITY.	DATE OF ORDER.
Central Park, opening	February 5, 1856	Ward No. 6, Block No. 265	$22 00	Comptroller	January 10, 1866.
Central Park, opening	" "	Ward No. 48, Block No. 374	58 00	do	" 12, "
Lexington avenue, paving, Thirty-fourth to Forty-second street	September 18, 1858	Ward Nos. 2715, 2714	69 90	do	February 15, "
Central Park, opening	February 5, 1856	Ward Nos. 1 & 2, Block No. 405	22 00	do	May 7, "
Bowery, sewer, between Fifth and Sixth streets	March 18, 1857	Ward No. 3424	157 62	do	" 29, "
Forty-ninth street, sewer, Second and Third avenues to Fifty-sixth street	December 26, 1857	Ward No. 36, Block No. 262	11 50	do	July 31, "
Fifty-fourth street, flagging, from Third to Fourth avenue	January 30, 1857	Ward Nos. 60 and 67	81 32	do	August 7, "
Seventy-ninth street, sewer, Fifth avenue to East river	February 16, "	Ward No. 42, Block No. 283	9 15	do	September 27, "
Seventy-ninth street, regulating and grading, Fifth avenue to East river	December 30, "	Ward No. 18, " "	100 00	do	" " "
Seventy-ninth street, sewer, Fifth avenue to East river	February 16, "	" " " "	113 35	do	" " "
Fifty-fourth street, flagging, from Third to Fourth avenue	January 30, "	Ward No. 4, Block No. 348	40 66	do	" 7, "
Forty-ninth street, sewer, Second and Third avenues to Fifty-sixth street	December 26, "	Ward Nos. 42-47, Block No. 537	158 00	do	October 20, "
Gramercy place, trap-block paving	January 20, 1865	Ward No. 12, Park	424 29	do	" " "
Forty-ninth street, sewer, Second and Third avenues to Fifty-sixth street	December 26, 1857	Ward Nos. 47 & 48, Block No. 172	23 00	do	December 31, "
Central Park, opening	February 5, 1856	Ward Nos. 65-72, Block No. 404	80 00	do	" " "
Central Park, opening	" "	Ward No. 40, Block No. 901	53 00	do	June 12, "
Second, Third, and Fourth avenues, crosswalks, Seventy-ninth to Ninety-fifth street	March 18, 1861	Ward No. 37, Block No. 369	49 96	do	" 15, "
Seventy-ninth street, regulating, grading, &c.	December 30, 1857	Ward No. 40, " "	160 00	do	" " "
Seventh avenue, opening, &c., One Hundred and Thirty-third street to Hudson river	June 24, 1865	Ward Nos. 15, 50, Block No. 843	5 00	do	November 1, "
Forty-ninth street, sewer	December 26, 1857	Ward Nos. 10 & 11, Block No. 16	23 00	do	" 16, "
Monroe street, sewer	December 30, 1857	Ward No. 1857	64 25	do	" 13, "
		Total	$1,726 00		

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT DURING THE YEAR 1866.

DESCRIPTION OF LIENS.	WHEN CONFIRMED.	IN WHOSE FAVOR.	AMOUNT.	DATE OF ORDER.
Regulating and grading First avenue, from Thirty-seventh to Ninety-first street	March 15, 1864	Sundry Petitioners	$6,876 37	October 31, 1865.
Regulating and grading First avenue, from Thirty-seventh to Ninety-first street	" "	do	5,117 21	December 22, "
Thirty-fourth street, sewer, Ninth avenue to Hudson river	July 11, 1861	do	3,601 12	" " "
Eighth avenue, trap-block paving, Hudson to Forty-second street	December 24, 1860	do	4,728 82	" 4, "
Eighth avenue, trap-block paving, Hudson to Forty-second street	" "	do	179 86	April 3, 1866.
Eighth avenue, trap-block paving, Hudson to Forty-second street	" "	do	1,081 53	October 15, 1865.
Regulating and grading First avenue, from Thirty-seventh to Ninety-first street	March 15, 1864	do	8,051 68	May 31, 1866.
Eighth avenue, trap-block paving, Hudson to Forty-second street	December 24, 1860	do	167 37	July 17, "
First avenue, regulating and grading, Thirty-seventh to Ninety-first street	March 15, 1864	Nathaniel Thurston, Jr.	303 96	August 14, 1866.
First avenue, regulating and grading, Thirty-seventh to Ninety-first street	" "	Thomas Patten	162 76	" " "
First avenue, regulating and grading, Thirty-seventh to Ninety-first street	" "	William Farming	608 90	" " "
First avenue, regulating and grading, Thirty-seventh to Ninety-first street	" "	W. B. Lawrence	1,424 78	September 6, "
Curbing, guttering, &c., Third avenue, from Sixty-first to Eighty-sixth street	February 24, 1857	James W. Beekman	685 11	October 22, 1859.
Regulating and grading First avenue, from Thirty-seventh to Ninety-first street	March 15, 1864	David Thurston	140 12	August 14, 1866.
Regulating and grading First avenue, from Thirty-seventh to Ninety-first street	" "	W. B. Lawrence	228 60	October 3, "
		Total	$33,358 19	

BUREAU OF ARREARS,

NEW YORK, February, 1867.

MATTHEW JORDAN,

General Clerk.

ASSESSMENT FUND.

STATEMENT *showing the amount of Awards for Land Damages on account of the Opening, Extending, and Widening of Streets, Avenues, &c., remaining unpaid December* 31, 1865, *the amount awarded and payable for such damages in* 1866, *the amount of such awards paid during said year, and the amounts remaining unpaid thereon December* 31, 1866.

AWARDS UNPAID DECEMBER 31, 1865.			
First avenue, opening		$1,309 78	
Reade street (West) widening		306 00	
Chambers street, extension		525 00	
Worth street, widening		2,800 00	
Madison avenue, opening		23,555 00	
Seventh avenue, opening and widening		78,203 00	
			$106,698 78
AWARDS CONFIRMED AND PAYABLE IN 1866.			
Ninetieth street, opening		$12,436 00	
Ninety-sixth street, opening		1,242 00	
Ninety-ninth street, opening		933 00	
Sixty-third street, opening		486 00	
Seventy-first street, opening		8,914 00	
One Hundred and Thirty-third street, opening		2,137 00	
Seventy-seventh street, opening		25,028 00	
One Hundred and Fifteenth street, opening		6,725 00	
One Hundred and Forty-first street, opening		3,124 00	
One Hundred and Twenty-fourth street, opening		4,725 00	
Fifth avenue, opening		18 00	
Sixty-ninth street, opening		17,556 00	
One Hundred and Thirty-seventh street, opening		7,615 00	
One Hundred and Twenty-second street, opening		2,494 00	
			93,433 00
Total			$200,131 78
The amount of Warrants paid during 1866 for payment of Awards, Taxed Costs, and Fees of Collectors of Assessments, was		$319,842 83	
Deduct for Taxed Costs	$169,903 45		
For Fees of Collectors of Assessments	8,134 38		
For Award for Sixth avenue, opening, 1839	96 00		
For Award for First avenue, opening, 1839	209 00		
		178,342 83	
			141,500 00
Leaving unpaid December 31, 1866			$58,631 78
The above unpaid Awards are due on the following named avenues and streets:			
First avenue, opening		$1,309 78	
Madison avenue, opening		23,555 00	
Chambers street, opening		525 00	
Worth street, opening		300 00	
Reade street, opening		306 00	
Seventh avenue, opening		15,373 00	
Sixty-third street, opening		80 00	
Seventy-first street, opening		105 00	
One Hundred and Forty-first street, opening		3,124 00	
Sixty-ninth street, opening		2,164 00	
One Hundred and Thirty-third street, opening		615 00	
Ninety-sixth street, opening		47 00	
Ninetieth street, opening		164 00	
Ninety-ninth street, opening		497 00	
Carried forward		$48,164 78	

ASSESSMENT FUND—(CONTINUED.)

Brought forward	$48,164 78
One Hundred and Fifteenth street, opening	141 00
Seventy-seventh street, opening	27 00
One Hundred and Twenty-fourth street, opening	172 00
Fifth avenue, opening	18 00
One Hundred and Thirty-seventh street, opening	7,615 00
One Hundred and Twenty-second street, opening	2,494 00
	$58,631 78

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1866.

DANIEL P. SMITH,

First Assistant Bookkeeper.

CENTRAL PARK FUND.

STATEMENT *of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap.* 616, *passed July* 21, 1853; *also of the payments made thereon, and the Awards remaining unpaid December* 31, 1866.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, February 5, 1856, was	.....	$5,069,693 70
Add amount of award, per supplementary order of the Supreme Court, November 29, 1858	.....	3,735 00
Also, for error in stating the amount of award to William T. Graff, viz.:		
Amount awarded	$15 00	
Amount as copied in report	15	
		14 85
Total	.....	$5,073,443 55
Amount paid prior to December 31, 1865	.....	5,070,631 60
		$2,811 95
Amount paid during 1866	.....	520 00
Amount unpaid December 31, 1866, as stated below	.....	$2,291 95

UNPAID AWARDS.

Emanuel Bernheimer	$286 25	
Joseph Murphy	100 00	
John Caffrey	32 50	
Charles T. Hobe	62 50	
Thomas Trevor	900 00	
John Brenan	105 00	
Joseph K. Riggs	60 00	
Estate of Antoinette Hopper	395 00	
James W. Pryor	15 00	
Joseph Muldoon	11 25	
Elias Davison	12 50	
James Gallagher	16 25	
W. A. McCrudden	42 28	
Didimus Thomas	16 15	
James Salmon	16 25	
Daniel Gilmartin	27 50	
J. J. Radcliffe	16 00	
Matthew Ahearn	20 00	
John Ray	25 00	
Ely Bennett	50 00	
John Farrell	60 00	
Sundry small items	22 52	
		$2,291 95

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1866.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK EXTENSION.

STATEMENT *of the amount of Awards for Damages for or on account of lands taken for the addition to the Central Park, under the provisions of the Act, chap.* 101, *passed April* 2, 1859; *also, of the Payments made thereon, and the Awards remaining unpaid December* 31, 1866.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21, 1863, was	.....	$1,179,590 00
Amount paid prior to December 31, 1865	.....	1,178,309 00
Unpaid awards, December 31, 1866, as stated below	.....	$1,281 00
UNPAID AWARDS.		
The Sisters of Charity of St. Vincent de Paul	$309 00	
Unknown owners	972 00	
		$1,281 00

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1866.

DANIEL P. SMITH,

First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT *of the amount of Awards for Damages for or on account of lands taken for said Reservoir, under the provisions of the Act, chap.* 501, *passed June* 30, 1853; *also, of the payments made thereon, and the Awards remaining unpaid December* 31, 1866.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was	.....	$729,964 50
Amount paid prior to December 31, 1865	.....	724,265 88
		$5,698 62
Amount paid during 1866	.....	1,885 00
Unpaid awards, December 31, 1866, as stated below	.....	$3,813 62
UNPAID AWARDS.		
Estate of Thomas Kane	$110 54	
William D. Murphy	2,165 00	
John Strieffer	50 00	
Unknown owners	1,488 08	
		$3,813 62

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1866.

DANIEL P. SMITH,

First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the particulars of disbursements on sundry Special and Trust Accounts referred to in the foregoing Report.*

ASSESSMENT FUND.

The disbursements in 1866, on this account, were as follows:

For payment of Awards in matter of opening the following streets, viz.:

Worth street, widening, from Hudson to Baxter street.....	$2,500 00	
Seventh avenue, opening, from One Hundred and Tenth street to the Harlem river.....	62,830 00	
Ninetieth street, opening, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	12,272 00	
Ninety-sixth street, opening, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	1,195 00	
Ninety-ninth street, opening, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	436 00	
Sixty-third street, opening, from Fifth avenue to Harlem river, and from Eighth avenue to Hudson river.....	406 00	
Seventy-first street, opening, from Fourth avenue to East river, and from Tenth avenue to Hudson river.....	8,809 00	
One Hundred and Thirty-third street, opening, from Eighth avenue to Harlem river, and from Tenth avenue to Hudson river.....	1,522 00	
One Hundred and Fifteenth street, opening, from Tenth avenue to Harlem river.....	6,584 00	
One Hundred and Twenty-fourth street, opening, from Hudson river to Harlem river.....	4,553 00	
Sixty-ninth street, opening, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	15,392 00	
Seventy-seventh street, opening, from Eighth avenue to Hudson river.....	25,001 00	
Sixth avenue, opening (confirmed in 1839).....	96 00	
First avenue, opening (confirmed in 1839).....	209 00	
		$141,805 00
Carried forward.....		$141,805 00

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward		$141,805 00
For payment of Taxed Costs in matter of opening the following streets, viz.:		
One Hundred and Fifteenth street, opening, from Tenth avenue to Harlem river	$12,574 25	
Ninety-sixth street, opening	10,718 60	
Sixty-third street, opening	12,707 89	
Seventy-first street, opening	13,631 62	
Ninetieth street, opening	10,534 43	
Ninety-ninth street, opening	13,687 95	
One Hundred and Thirty-third street, opening	10,574 75	
Seventy-seventh street, opening	6,827 76	
One Hundred and Forty-first street, opening	7,185 08	
One Hundred and Twenty-fourth street, opening	15,428 21	
Fifth avenue, opening	3,708 30	
Sixty-ninth street, opening	12,619 53	
One Hundred and Thirty-seventh street, opening	9,760 72	
One Hundred and Twenty-second street, opening	8,941 89	
Sixty-sixth street, opening	10,283 39	
One Hundred and Twenty-sixth street, opening	7,462 28	
Seventy-third street, opening	3,256 80	
		169,903 45
For fees of Collectors of Assessments		8,134 38
Total as stated on page 32		$319,842 83

ALTERATIONS OF AQUEDUCT FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

The disbursements in 1866, on this account, were as follows:

Services of Engineers	$5,897 51
Services of Inspectors	2,232 36
Rent of office	343 33
Miscellaneous bills	421 59
Advertising proposals for loans	638 23
G. W. Rader & Co., for "vitrified pipe"	247 06
S. Fulton & Co., for furnishing cast-iron pipe	138,300 46
Brown & Witherell, for excavating ditch, laying pipe, labor, &c	45,625 25
G. R. Jackson, Burnett & Co., for castings	345 00
Robert P. Parrott, for cast-iron pipe and castings	52,966 79
Estate of S. P. Ayres, for stop-cocks	150 00
Stationery, printing, &c	165 36
Total as stated on page 60	$247,332 94

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

CHARGES ON ARREARS OF ASSESSMENTS.

The disbursements in 1866, on this account, were as follows:

E. Jones & Co., printing blanks for Bureau of Arrears	$55 00
Daily News, for advertising redemption notice	1,225 44
Do do sale for unpaid assessments	2,587 20
John Houghtalin, fees as auctioneer at sale for unpaid assessments, September, 1866	302 00
G W. Mahoney, services in preparing lists of unpaid assessments	201 00
D. A. Perry, do do do do	162 00
William Ward, do do do do	81 00
William O'Connell, do do do do	786 00
G. W. Jasper, do do do do	183 00
C. W. Fraser, do do do do	711 00
John McCauley, do do do do	549 00
W. J. C. McKinney, do do do do	549 00
Total as stated on page 33	$7,391 64

CHARGES ON ARREARS OF TAXES.

The disbursements in 1866, on this account, were as follows, viz.:

E. Jones & Co., for binding tax books	$231 00
A. Brown & Co., printing for Bureau of Arrears	491 00
New York Daily News, advertising sale for unpaid taxes of 1861 and 1862,	9,175 56
O. P. Smith, copying arrears of taxes of 1865 (Twelfth and Nineteenth Wards)	192 15
J. B. Murray, copying arrears of taxes of 1865 (except Twelfth and Nineteenth Wards)	163 50
William D. Roe & Co., binding books for Bureau of Arrears	40 00
J. J. Gumbleton, fees as auctioneer at sale for unpaid taxes in January, 1866	522 00
John Houghtalin, fees as auctioneer at sale for unpaid taxes in October, 1866	904 87
A. A. Snodgrass, services in preparing lists of unpaid taxes	912 00
David Kelly, do do do	81 00
C. W. Fraser, do do do	192 00
G. W. Jasper, do do do	240 00
William O'Connell, do do do	153 00
G. W. Mahoney, do do do	711 00
D. A. Perry, do do do	705 00
C. Donohue, do do do	327 00
Total as stated on page 34	$15,041 08

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

CENTRAL PARK ADDITIONAL FUND.

The disbursements under this head, in 1866, were as follows, viz.:

New York Transcript Association, for advertising loan for $1,000,000, Central Park Additional Fund Stock in 1863 (as stated on page 35).....		$15 30

CENTRAL PARK IMPROVEMENT FUND.

The disbursements on this account, in 1866, were as follows, viz.:

Amount deposited in the National Bank of Commerce in New York, during the year 1866, to the credit of the Commissioners of the Central Park, viz.:

January 17th.....	$10,000 00	
February 1st.....	20,000 00	
February 27th.....	20,000 00	
April 12th.....	15,000 00	
April 26th.....	15,000 00	
May 7th.....	25,000 00	
June 2d.....	30,000 00	
July 25th.....	39,000 00	
October 11th.....	25,000 00	
October 31st.....	50,000 00	
November 22d.....	50,000 00	
December 12th.....	50,000 00	
December 29th.....	50,000 00	
		$399,000 00
Journal of Commerce, for advertising $234,000 Loan.....	$65 28	
New York Transcript, for advertising $234,000 Loan.....	76 95	
New York Transcript, for advertising $300,000 Loan.....	81 20	
New Yorker, for advertising $300,000 Loan.....	11 00	
Demokrat, for advertising $300,000 Loan.....	29 25	
Commercial Advertiser, for advertising $300,000 Loan.....	31 20	
The World, for advertising $300,000 Loan.....	27 00	
New York Tablet, for advertising $300,000 Loan.....	10 50	
Abend Zeitung, for advertising $300,000 Loan.....	6 00	
Metropolitan Record, for advertising $300,000 Loan.....	11 40	
Hebrew Leader, for advertising $300,000 Loan.....	6 75	
The Stockholder, for advertising $300,000 Loan.....	5 50	
Commercial and Financial Chronicle, for advertising $300,000 Loan.....	7 80	
New York Daily News, for advertising $300,000 Loan.....	54 90	
New York Times, for advertising $300,000 Loan.....	44 40	
Journal of Commerce, for advertising $300,000 Loan.....	28 96	
Insurance and Real Estate Journal, for advertising $300,000 Loan.....	20 70	
New York Era, for advertising $300,000 Loan.....	32 40	
		551 19
Total as stated on page 36.....		$399,551 19

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

CROTON WATER-WORKS EXTENSION AND NEW RESERVOIR.

The expenditures under this head in 1866 were for the following purposes, viz.:

For Building the New Reservoir.

Otto Alstrom, expansion bolts for Gate Houses	$208 67	
Pay-rolls of Engineers	4,760 20	
Michael Kuhn, in full for contract for furnishing and putting up iron railing around New Reservoir	7,243 58	
W. E. Worthen, in full for contract for furnishing materials and work on roofs of Gate Houses	900 00	
Bigelow Blue Stone Company, in full for furnishing and cutting blue stone for terraces of Gate Houses	1,037 45	
Blackledge & Banta, in full for constructing terrace in front of gate-houses and for extra work	5,523 62	
Architectural Iron Works, for two sky-lights at Gate Houses,	218 00	
James Clark, plank for Gate Houses	508 57	
Francis Cobb, granite for Gate Houses	101 33	
Henry Nolan, varnish and labor on Gate Houses	242 00	
Isaac T. Reeves, hardware for Gate Houses	217 04	
James Maginn, carpenter work at Gate Houses	601 00	
John R. Platt, glass for Gate Houses	320 41	
Edward Orser, award for land damages in matter of opening the New Reservoir, with interest from April 14, 1867,	3,107 36	
M. F. Seelig, hinges and bolts for Gate Houses	839 85	
George R. Jackson, Burnett & Co., for iron work	771 71	
John Nichol, galvanizing plates, labor, and drayage	686 64	
Jesse Ryder, for furnishing gravel and small stones	3,031 55	
James Slattery, for furnishing loam	175 00	
Cook & Radley, for iron work on account of Gate Houses	92 37	
Sharpening tools and blacksmith work, account of Gate Houses	64 78	
Sundry bills for labor on Gate Houses	453 43	
Sundry expenses, account of Gate Houses	66 31	
Lumber, account of Gate Houses	69 08	
James Gorton, for materials and labor	66 25	
Advertising proposals for $50,000 loan of 1879	659 90	
		$31,966 10

On High Bridge Improvement.

Charles Berkner, services as draughtsman	$37 07	
Labor on High Bridge	60 50	
John P. Cumming, cutting down wall at High Bridge	88 48	
W. Harris, oil and sundries for High Bridge	165 97	
Carried forward	$352 02	$31,966 10

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	$352 02	$31,966 1
M. F. Seelig, tablets for High Bridge	835 42	
G. R. Jackson, Burnett & Co., 3 prismatic lights for High Bridge	150 00	
		1,337 4

For Miscellaneous Purposes.

A. J. Hackley, in full for laying main pipe at Eightieth street, Fourth avenue, and Forty second street	$5,000 00	
Coal, wood, and ice	108 38	
Rent of office for Engineers at Eighty-sixth street	150 00	
Keeping horse, repairing harness, &c.	274 80	
Paint, oil, and putty	27 43	
		5,560 6
Total, as stated on page 61		$38,864 1

CROTON WATER-WORKS EXTENSION—HIGH SERVICE, CARMANSVILLE.

The disbursements in 1866, on this account, were as follows:

R. C. Root, Anthony & Co., for stationery	$176 75
William Harris, for hardware	219 03
Richard F. Carman, for land damages in matter of acquiring lands for a New Reservoir, between One Hundred and Seventy-second and One Hundred and Seventy-third streets, Tenth avenue and Harlem river	3,000 00
John E. Develin, for draughting and copying report in matter of acquiring lands for a New Reservoir	87 06
John E. Develin, fees as Counsel in same matter	250 00
E. F. Purdy, services as Commissioner in same matter	112 00
John T. Hoffman, services as Commissioner in same matter,	120 00
Henry L. Hoguet, services as Commissioner in same matter,	116 00
William Sinclair, Clerk to Commissioners in same matter,	120 00
George H. Purser, for carriage hire in same matter	22 00
E. Jones & Co., printing and stationery in same matter	51 50
The World, for advertising in same matter	740 70
Daily News, for advertising in same matter	225 00
New York Transcript, for advertising in same matter	250 10
New York Times, for advertising in same matter	796 20
Evening Post, for advertising in same matter	593 88
Roach & Jenkins, account of contract for building wharf and coal-shed at foot of One Hundred and Seventy-third street, North river	8,670 83
Carried forward	$15,551 05

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	$15,551 05	
Roach & Jenkins, account of contract for building Reservoir and two Gate Houses at Carmansville	26,087 18	
R. F. Carman, for lumber	121 63	
William Shaw, for sounding bars	27 80	
Roach & Jenkins, for labor and materials	1,143 33	
Gardner & Langdon, for lumber	70 43	
Crumbie & Silliman, for lumber	47 88	
Nelson Chase, for award made to Madame Jumel, for land damage in matter of acquiring lands for a New Reservoir, between One Hundred and Seventy-second and One Hundred and Seventy-third streets, Tenth avenue and Harlem river	45,000 00	
Arthur Brown, engrossing, printing, and binding Reservoir Bonds	110 00	
Pay-rolls of Engineers and Inspectors	9,648 62	
Office rent and coal	157 66	
D. Van Nostrand, for printing estimates	332 10	
Labor	633 97	
Advertising loan for $60,000	62 80	
Carriage hire and keeping horse	348 03	
Sundry expenses	35 30	
Total, as stated on page 61		$99,377 78

CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

The disbursements in 1866, on this account, were as follows:

Stackpole & Brothers, transit instruments, leveling rod	$348 00
R. C. Root, Anthony & Co., stationery	172 63
A. Brown & Co., engraving and printing bonds	115 00
Samuel Merrick, for damages sustained in surveys of land for site of Storage Reservoir	400 00
Bayley & Hill, for force pump	168 25
William Doughty, for desks	80 00
Slote & Janes, for stationery	81 83
Augustus Knox, for office chairs	24 00
A. W. Craven, for land of Laban Barrett taken for Storage Reservoir in Putnam county	2,000 00
John O. Bailey, for one covered wagon	146 00
M. B. Brown & Co., for printing specifications	176 00
Solomon Barrett, for land for Storage Reservoir in Putnam county	70 40
Joshua Smalley, for land for Storage Reservoir in Putnam county	3,215 00
Carried forward	$6,997 11

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	$6,997 11
Roach & Jenkins, account of contract for constructing dam, &c., for Storage Reservoir at Kent, Putnam county	8,568 00
Joseph Carrigan, for land for Reservoir in Putnam county	219 00
J. D. Little, for advertising notices in Putnam County Courier	92 85
William J. Blake, for advertising notices in Putnam County Free Press,	89 85
Sweezey & Co., for advertising notices in Cold Spring Recorder	88 90
John H. Wyatt, for searching land titles in Putnam county	96 25
Semantha Smalley, for land in town of Kent, Putnam county, for Storage Reservoir	200 00
Pay-roll of Engineers	10,299 89
Labor	1,928 35
Sundry bills for lumber, lime, and laths	145 24
Advertising loan of $100,000	190 10
Miscellaneous small bills	1,200 28
Horse hire, repairing carriage, &c	405 70
Total, as stated on page 36	$30,521 52

FLOATING DEBT FUND.

The disbursements under this head in 1866 were as follows, viz.:

Daniel Devlin, for amount of premium received on Floating Debt Fund Stock in 1860, paid to the Commissioners of the Sinking Fund on account of the annual installment for redemption of the Floating Debt Fund Stock of 1878, in pursuance of chapter 876, section 3, Laws of 1866	$44,791 03

INTEREST ON ASSESSMENTS.

The disbursements under this head in 1866 were as follows, viz.:

Beebe, Dean & Donohue, Attorneys, portion of interest and costs on judgment of Jacob Voorhees, Jr , on contract for regulating, &c., First avenue, from Thirty-seventh to Forty-second street	$34 57	
Interest on $1,636,400 Street Improvement Fund Bonds of 1869	101,151 60	
Interest on $400,000 Assessment Fund Bonds of 1869	24,000 00	
		$125,186 17
Amount of fees of Collectors of Assessments		311 58
Total, as stated on page 37		$125,497 75

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

INTESTATE ESTATES.

The disbursements under this head in 1866 were as follows, viz.:

Nancy Brown—Richard O'Gorman, Attorney—balance of estate of Sabena Dougherty	$80 54
A. Sandford, Attorney of Robert Lawson, balance of estate of William Lawson	109 10
H. Watkins, Attorney of Adeline Clark, balance of estate of Albert Clark	748 30
Thomas F. Brady, Attorney of Catharine Doyle, balance of estate of Stephen Doyle	322 69
Johane Sophia Arzig—Frederick Kuhne, Attorney—share of the estate of Carl Arzig	420 26
Total, as stated on page 37	$1,680 89

JUDGMENTS—SPECIAL ACCOUNT.

The disbursements under this head were made from proceeds of Revenue Bonds authorized by section 3, chapter 489, Laws of 1859, and resolution of the Board of Supervisors, passed July 13, 1866.

The following statement shows the details of expenditures during 1866:

John Kelly, Sheriff, judgment in favor of New York Transcript for printing proceedings of the Common Council, and advertising notices, &c.,	$33,544 14
John Kelly, Sheriff, judgment in favor of Thomas K. Downing, for extra work in matter of paving Eighth avenue, from Hudson to Forty-second street, and for fees, charges, and interest	14,696 93
John Kelly, Sheriff, judgment in favor of Dennis Buckley, for costs and fees in suit against the Corporation	77 84
John Kelly, Sheriff, judgment in favor of Jacob Sharp, for damages in matter of Wall Street Ferry, with Sheriff's fees, costs, and interest	69,403 53
Samuel T. Webster, judgment, for administering oaths as Commissioner of Deeds upon affidavits required by the City Inspector	633 28
Thomas C. Field, Attorney, judgment in favor of G. S. Humphrey, for carpets, oil cloths, &c., furnished to various departments	431 98
Thomas Abbott, judgment, for services as Health Warden of the Eleventh Ward in 1862	529 60
John W. Crump, judgment, for services as Assistant Health Warden of the Eleventh Ward in 1862	435 25
Total, as stated on page 39	$119,752 55

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursements under this head in 1866 were as follows, viz.:

For amount of purchases at sale for unpaid taxes in November, 1866	$97,263 47
For amount of purchases at sale for unpaid taxes in January, 1866	82,401 70
Carried forward	$179,665 17

DETAILS OF DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	$179,665 17
For amount of purchases at sale for arrears of assessments in September, 1866	100,535 22
John L. Brower, to refund amount of certificate No. 485, of sale of 1863,	125 99
Total, as stated on page 38	$280,326 38

SEVENTH AVENUE IMPROVEMENT FUND.

The disbursements under this head in 1866 were as follows, viz.:

Commissioners of the Central Park, for payment on account of work done under a contract entered into with Thomas Crimmins for regulating and grading Seventh avenue, from One Hundred and Forty-seventh street to the Harlem river	$2,572 50

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council under date of February 11, 1867 (see Document No. 7 of the Board of Aldermen), contains a detailed statement of all payments on this account during the year 1866, amouting to $1,408,329.59, to which add $8,014.17 for items refunded, making, as stated on page 39, the sum of	$1,416,343 76

UNCLAIMED WARRANTS.

The disbursements under this head in 1866 were as follows, viz.:

William C. Schermerhorn, for Awards Nos. 23, 36, and 46, in matter of opening Seventy-fourth street, from Fifth avenue to East river	$3 00
Edward H. Schermerhorn, for awards Nos. 25, 39, and 45, in matter of opening Seventy-fourth street, from Fifth avenue to East river	3 00
Heirs of Peter Schermerhorn, for Awards Nos. 26, 38, and 44, in matter of opening Seventy-fourth street, from Fifth avenue to East river	4 00
J. J. Schermerhorn, for Awards Nos. 24, 41, and 47, in matter of opening Seventy-fourth street, from Fifth avenue to East river	3 00
Mrs. Frances M. Pendleton, for Award No. 25 (made to E. H. Pendleton), in matter of opening Seventy-fifth street, from Fifth avenue to East river	63 00
Mrs. Frances M. Pendleton, for Awards Nos. 22, 27, and 56 (made to E. H. Pendleton), in matter of opening Seventy-fourth street, from Fifth avenue to East river	3 00
Henry, Joseph, and Edward Delafield, for Awards Nos. 3, 6, and 7, in matter of opening Eightieth street, from Fifth avenue to East river	203 13
Total, as stated on page 77	$282 13

VOLUNTEER SOLDIERS' FAMILY AID FUND.

The disbursements under this head in 1866 were as follows, viz.:

William Truslow, for a half months' salary as Assistant Treasurer, Fifth Senatorial District, in January, 1863	$37 50
Advertising loans	710 50
Mrs. Frances Davis, burial expenses of child	20 00
Total, as stated on page 41	$768 00

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the date and amount of each appropriation made by the Common Council, the amount of expenditures, and the balances remaining unexpended at the close of the year ending December* 31, 1866; *also, exhibiting a general view of the expenses of each department or branch of the City Government for and during the year.*

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$30,000 00
Expended.—Amount as stated below	.....	28,054 00
Balance unexpended December 31, 1866	.....	$1,946 00

The expenditures above stated were for advertising or publishing Notices of Meetings of the respective Boards, and of the Committees thereof; also the Proceedings of each Board; as follows, viz.:

New York Staats Zeitung	$1,248 00	
New York Herald	5,166 00	
Tribune Association	2,723 00	
New York Leader	933 00	
New York Dispatch	697 00	
New York Citizen	328 00	
New York Daily News	4,875 00	
The World Company	1,354 00	
Transcript Association	4,354 00	
New York Times	1,838 00	
Commercial Advertiser	1,130 00	
New York Express	2,769 00	
Metropolitan Record	637 00	
New York Sun	2 00	
Total	.....	$28,054 00

COMPILATION OF CITY LAWS AND ORDINANCES.

Appropriation.—The amount remaining to the credit of this account December 31, 1865, was	.....	$13,000 00
Expended.—Amount as stated below	.....	13,000 00

The expenditures were as follows:

Murray Hoffman, services compiling City Laws and Ordinances	$10,000 00	
John G. Shea, services as Assistant to Murray Hoffman, compiling City Laws and Ordinances	3,000 00	
Total	.....	$13,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CITY CONTINGENCIES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$3,144 56
Amount appropriated per ordinance of May 11, 1866	.....	60,000 00
		$63,144 56
Expended.—Amount as stated below	.....	60,256 00
Balance unexpended December 31, 1866	.....	$2,888 56

The following are the details of the expenditures above stated:

For Public Funerals.

For expense of funeral of President Lincoln (on account)	$174 00	
do do Colonel Murphy	1,727 45	
do do William L. Dayton	428 00	
do do Captain Henry	296 00	
do do General Scott	182 65	
		$2,808 10

For Compensation of the Commissioners of the Sinking Fund.

C. Godfrey Gunther, Mayor, services as Commissioner of the Sinking Fund, 1865	$1,000 00	
John T. Hoffman, Recorder, services as Commissioner of the Sinking Fund, 1865	1,000 00	
M. T. Brennan, Comptroller, services as Commissioner of the Sinking Fund, 1865	1,000 00	
L. R. Ryers, Chairman Finance Committee Board of Aldermen, services as Commissioner of the Sinking Fund, 1865	1,000 00	
P. Russell, Chairman Finance Committee Board of Councilmen, services as Commissioner of the Sinking Fund, 1865	1,000 00	
D. Devlin, Chamberlain, services as Commissioner of the Sinking Fund, 1865	1,000 00	
		6,000 00

For Public Celebrations.

Fourth of July	$5,911 51	
Washington's Birthday	2,811 00	
		8,722 51

For Reception and Entertainment of Public Guests.

Reception of the Fifth Regiment	$203 00	
Reception of the Common Council of St. Louis and Chicago	160 00	
		363 00

For Reporting Proceedings of the Common Council and Board of Aldermen.

Amount paid reporters	.....	3,800 00

For Compensation of Clerks, &c., of the Common Council, Board of Aldermen, &c., for services other than Salaries.

Sundry Clerks for extra services to Common Council and Board of Aldermen	$6,850 00	
Charles Johnson, services to Librarian	1,020 83	
William Walsh, services to Common Council	200 00	
Patrick Feeney, services to Common Council	200 00	
George W. Roome, services to Mayor and Common Council	500 00	
Carried forward	$8,770 83	$21,693 61

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$8,770 83	$21,693 61
William H. Moloney, services to Special Committee Common Council	200 00	
James O'Riley, services to City Inspector	35 00	
Charles Baulch, services removing books	256 00	
		9,261 83
For Compensation of Members of the Board of Aldermen and Common Council for Services Rendered on Special Occasions.		
Ignatius Flynn, services attending drawing of jurors	$130 00	
Bernard Kelly, do do	96 00	
George A. Jeremiah, do do	63 00	
James O'Brien, do do	62 00	
Joseph Shannon, services examining books of Croton Department	180 00	
John Hardy, do do	150 00	
John Healy, do do 1864	150 00	
John Healy, do do 1865	180 00	
		1,011 00
For Compensation for Damages.		
Francis McKenna, loss of horse	$200 00	
John Kelly, loss of horse	150 00	
O. & J. Mowbray, damage to show window	300 00	
		650 00
For Increase of Salaries.		
Cornelius Cassidy, increase salary doorkeeper Board of Aldermen	.....	192 50
For Incidental Expenses of the Board of Councilmen.		
Carriage hire	$1,464 00	
Miscellaneous items	680 37	
Refreshments	350 00	
Badges	4,100 00	
Delivering Manuals	430 50	
Furnishing Evening Post	10 00	
		7,034 87
For Compiling Ordinances of the Common Council.		
D. T. Valentine, compiling ordinances	.....	3,500 00
Miscellaneous.		
John T. Hoffman, services as arbitrator in case of Morrissey *vs.* the Mayor in relation to charge for extra work on contract made in 1858 with D. McGinn, for sewer in Fortieth and other streets, award in favor of Mayor	$250 00	
S. B. Gavin, services as arbitrator in case of Morrissey *vs.* the Mayor in relation to charge for extra work on contract made in 1858 with D. McGinn, for sewer in Fortieth and other streets, award in favor of Mayor	250 00	
Porter G. Sherman, services as arbitrator in case of Morrissey *vs.* the Mayor in relation to charge for extra work on contract made in 1858 with D. McGinn for sewer in Fortieth and other streets, award in favor of Mayor,	250 00	
F. I. A. Boole, investigation before the Aldermen, Governor, &c.	9,650 00	
Colors, and shipping the same to various New York regiments	4,670 00	
Horse-hire, &c.	166 66	
Fitting rooms for Ninth Ward Soldiers' Relief Committee	78 75	
Assessment on property of M. Kuntz, Sixty-first street and First avenue	250 00	
Arrears of salary of Thomas J. Carleton and William Walsh	288 93	
Expenses of Special Committee relative to the Draft	706 85	
Indexing Proceedings Board of Aldermen	75 00	
Excess of Inspection Fees on contract, filling sunken lots between Seventy-ninth and Eightieth streets, and Second and Third avenues	196 00	
Blasting rock at Eighty-fourth street to set curb and gutter	90 00	
		16,922 19
		$60,266 00
Less Warrant No. 9,787 of 1863 redeposited by Comptroller	.....	10 00
Total	.....	$60,256 00

CITY DISPENSARIES.

Appropriations.—The amount remaining to the credit of this account December 31, 1865, was	$3,000 00	
Amount appropriated per ordinance of May 11, 1866	8,000 00	
		$11,000 00
Expended.—Amount as stated below		9,000 00
Balance unexpended December 31, 1866		$2,000 00

The expenditures were as follows:

Donation to the Northwestern Dispensary, 1865	$1,000 00	
do do do 1866	1,000 00	
do Northeastern do do	1,000 00	
do Demilt do do	1,000 00	
do Eastern do do	1,000 00	
do Northern do do	1,000 00	
do New York do do	1,000 00	
do do Homœopathic Dispensary, 1866	1,000 00	
do Bond Street do do do	1,000 00	
Total		$9,000 00

DEFICIENCIES IN COMPILING AND EMBELLISHING THE CORPORATION MANUAL, 1865.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$19,321 10
Expended.—Amount as stated below		19,321 10

The expenditures were as follows:

D. T. Valentine, compiling Corporation Manual, 1865	$3,500 00	
Lossing & Barrett, engraving for do do	4,353 10	
George Haywood, lithographs for do do	3,185 00	
J. Rogers, engraving portraits for do do	733 00	
Major & Knapp, drawing views for do do	5,150 00	
M. Dripps, maps for do do	2,400 00	
Total		$19,321 10

DONATIONS.

Appropriations.—The amount remaining to the credit of this account December 31, 1865, was	$7,963 59	
Amount appropriated per ordinance of May 11, 1866	10,000 00	
		$17,963 59
Expended.—Amount as stated below		17,949 22
Balance unexpended December 31, 1866		$14 37

The expenditures were as follows:

Society for the Reformation of Juvenile Delinquents, on account of appropriation of $5,000	$2,000 00	
Donation to the Church of the Immaculate Conception to pay assessments and taxes	1,806 06	
Donation to St. Paul's Church in Fifty-ninth street for assessment on property for paving Ninth avenue, from Fifty-fourth street to Broadway	1,731 00	
Donation to Tompkins Square Homœopathic Dispensary	1,000 00	
Carried forward	$6,537 06	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$6,537 06	
Donation to James Harper, erroneous assessment, flagging Fifty-ninth street, between First and Second avenues	38 72	
Donation to New York Eye and Ear Infirmary, being semi-annual donation, due July 1, 1866	1,000 00	
Donation to Parochial School in Fourteenth street to aid in building school-house	5,000 00	
Donation to Church of St. Boniface for assessment on property for sewer in Second avenue, between Forty-fifth and Forty-seventh streets	490 86	
Donation to John Houghtalin, Clerk of Arrears, and applied by him to the redemption of lot, Map No. 10, Ward No. 3,298, located on the north side of Thirty-second street, between Tenth and Eleventh avenues, assessed to Nicholas Daw and sold at Corporation sale, November 19, 1864, for an assessment for filling lots in block bounded by Thirty-second and Thirty-third streets and Tenth and Eleventh avenues	206 89	
Donation to William H. Dongan for extra services to Receiver of Taxes,	400 00	
Donation to Thomas J. Ridden for do do do	400 00	
Donation to Sebastian Langer for loss of horse at Pier No. 56, East river,	175 00	
Donation to James Kehoe for do Croton stopcock hole, One Hundred and Thirteenth street	260 00	
Donation to Michael Meehan for loss of horse at Pier No. 48, East river,	175 00	
Donation to St. Vincent's Hospital	2,000 00	
Donation to Patrick Coyle, assessment on property for regulating and grading Eighth avenue, from Fifty-seventh to Eighty-second street,	315 69	
Donation to nineteen blind persons at $50 each	950 00	
Total		$17,949 22

DONATIONS—SPECIAL.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$110,286 05
Expended.—Amount as stated below		110,185 65
Balance unexpended December 31, 1866		$100 40

The expenditures were as follows:

Donation to Union Home and School for Education of Children of Volunteers	$5,000 00	
Donation to Stephen H. Tyng, Rector Church of the Holy Trinity, for assessment on property for sewer in Madison avenue, near Forty-second street	617 42	
Donation to St. Luke's Hospital to reimburse assessments paid to supply deficiency of 1865	6,543 92	
Donation to Ophthalmic Hospital to aid in erecting building, &c	5,000 00	
Balance of donation to the Society for the Reformation of Juvenile Delinquents	3,000 00	
Donation to the widow of Charles Merlet	500 00	
Donation to the Institution of Mercy	5,000 00	
Donation to the Mariners' Female Industrial Society	800 00	
Donation to the Ladies' Home Mission—Five Points	3,000 00	
Donation to the Five Points House of Industry	3,000 00	
Donation to Mrs. Ellen Murphy	500 00	
Donation to St. Luke's Hospital for Indigent Females	1,000 00	
Donation to the Second Regiment N. G. S. N. Y	5,000 00	
Donation to the Hospital of Sisters of St. Francis	5,000 00	
Donation to the Female Sick Assistant Society	1,000 00	
Donation to the Colored Home	10,000 00	
Donation to the German American School—Nineteenth Ward	5,000 00	
Donation to the Ladies' Union Relief Association	5,000 00	
Donation to the Ladies' Union Aid Society	4,000 00	
Donation to the House of Mercy—Mrs. Richmond	5,000 00	
Donation to the Nursery and Child's Hospital	5,000 00	
Donation to Colonel Edward Jardine	10,000 00	
Donation to the German Church in Forty-ninth street, between Ninth and Tenth avenues	532 32	
Carried forward	$89,493 66	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$89,493 66	
Donation to the Sisters of Charity	47 00	
Donation to the Reformed Dutch Church Cemetery for assessment on property for regulating and grading One Hundred and Twenty-fifth street, from Third avenue to Hudson river	110 77	
Donation to Calvary Baptist Church for assessment on property for paving Twenty-third street, from Third avenue to near Tenth avenue	125 85	
Donation to the Zion Church	1,331 32	
Donation to the Fifty-third Street Baptist Church for assessment on property for sewer in Fifty-third street, from Sixth avenue to within one hundred feet of Seventh avenue	474 00	
Donation to the Congregational Church, Harlem, for assessment on property for tax of 1863	81 10	
Donation to the German Baptist Church for assessment on property for sewer in Forty-fifty street, from Tenth avenue to two hundred feet west of Ninth avenue	299 50	
Donation to the Church of St. Timothy for assessment on property for sewer in Fifty-fourth street, between Eighth and Ninth avenues	403 00	
Donation to the Juvenile Guardian Society	5,000 00	
Balance of donation to the American Seaman's Friend Society	1,050 48	
Donation to American Seaman's Friend Society	3,956 73	
Donation to the Church of the Pilgrims for assessment on property for paving Forty-eighth street, between Eighth and Ninth avenues	194 83	
Donation to the Reformed Dutch Church in Avenue B, southeast corner of Fifth street, for assessment on property for tax of 1861 and 1862,	112 08	
Donation to Magdalen Female Society	3,000 00	
Donation to the Women's Infirmary	3,000 00	
Donation to the Protestant Episcopal Church Mission Society for Seamen for assessment on property known as the "New Sailors' Home," No. 338 Pearl street, due May 11, 1866	400 00	
Donation to the Reformed Dutch Church, Harsenville (Bloomingdale), for assessment on property for regulating and grading Seventy-first street, from Eighth avenue to Broadway, and for regulating and grading Broadway, from Fifty-ninth to Seventieth street	1,105 33	
Total		$110,185 65

DONATIONS TO THE BLIND.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$16,500 00
Expended.—Amount as stated below		16,481 98
Balance unexpended December 31, 1866		$18 02

The expenditures were as follows:

Jeremiah Murphy, services as Examiner, Visitor, and Inspector of the Blind, from March 4 to September 30, 1866	$690 32	
Brecken Dixon, services as Examiner of the Blind, from February 15 to April 10, 1866	91 66	
Donations to three hundred and fourteen blind persons, $50 each	15,700 00	
Total		$16,481 98

ELECTION EXPENSES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$13,751 53
Amount appropriated per ordinance of May 11, 1866		40,000 00
		$53,751 53
Expended.—Amount as stated below		53,711 83
Balance unexpended December 31, 1866		$39 70

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Pay of Canvassers, 1865	$670 00	
Pay of Clerks, 1865	4,000 00	
Meals furnished City Canvassers, 1865	2,276 00	
Carriage hire for City Canvassers, 1865	95 00	
Fitting up polls, 1865	1,154 87	
Carting ballot-boxes, 1865	17 00	
Advertising, printing, and posting, 1865	8,688 87	
Rewards for arrests for illegal voting and false swearing, 1865	900 00	
Pay of Inspectors, Canvassers, Clerks, and Landlord, Eighth District, Twenty-first Ward, deducted, 1865	63 00	
Carting ballot-boxes, Tenth District, Nineteenth Ward, deducted, 1865,	10 00	
J. G. Bergen, Treasurer, disbursements by Police Commissioners	35,876 79	
		$53,751 53
Less one warrant of 1863 and three warrants of 1864, redeposited by the Comptroller		39 70
Total		$53,711 83

HOME FOR THE FRIENDLESS.

Appropriation.—Amount appropriated per ordinance of March 24, 1865		$614 00

No expense appears to have been incurred on this account during the year.

NEW YORK INFANT ASYLUM.

Appropriation.—Amount appropriated by ordinance of May 11, 1866		$10,000 00
Expended.—Paid Nursery and Childs' Hospital amount appropriated, as per act, chapter 646 of Laws of 1866		10,000 00

PRINTING FOR THE COMMON COUNCIL.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$50,000 00
Expended.—Amount as stated below		49,948 06
Balance unexpended, December 31, 1866		$51 94
The expenditures were as follows:		
E. Jones & Co., printing and stationery		$49,948 06

PRINTING FOR THE COMMON COUNCIL (Special.)

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$30,000 00
Expended.—Amount as stated below		30,000 00
The expenditures were as follows:		
Paid E. Jones & Co., printing and binding Hoffman's Digest		$11,164 08
Paid E. Jones & Co., drawing, sketching, engraving, &c., Lincoln's Obsequies		18,835 92
Total		$30,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—LEGISLATIVE DEPARTMENT.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$171 80
Amount appropriated per ordinance of May 11, 1866	.....	127,100 00
		$127,271 80
Expended.—Amount as stated below	.....	126,610 21
Balance unexpended December 31, 1866	.....	$661 59

The following is a list of the salaries paid as above:

BOARD OF ALDERMEN.

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
Mrs. James McMahon, widow of James McMahon	Alderman Fourth District, January, February, March, April, May, June, and September, 1865	$1,166 62	$1,166 62
John Moore	Alderman First District, 1866	$2,000 00	
Thomas Coman	do Second do do	2,000 00	
Michael Norton	do Third do do	2,000 00	
Charles McBrien	do Fourth do do	2,000 00	
Ignatius Flynn	do Fifth do do	2,000 00	
Joseph Shannon	do Sixth do do	2,000 00	
William H. Gedney	do Seventh do do	2,000 00	
William L. Ely	do Eighth do do	2,000 00	
Lewis R. Ryers	do Ninth do do	2,000 00	
Bernard Reilly	do Tenth do do	2,000 00	
John Brice	do Eleventh do do	2,000 00	
Charles E. Loew	do Twelfth do do	2,000 00	
Peter Masterson	do Thirteenth do do	2,000 00	
J. B. Varnum, Jr.	do Fourteenth do do	2,000 00	
James O'Brien	do Fifteenth do do	2,000 00	
Robert McGinnis	do Sixteenth do do	2,000 00	
B. W. Van Voorhis	do Seventeenth do do	2,000 00	34,000 00
	BOARD OF COUNCILMEN.		
Patrick H. Keenan	Councilman, 1866	$2,000 00	
James Long	do do	2,000 00	
John Stacom	do do	2,000 00	
Cornelius Flynn	do do	2,000 00	
Isaac Robinson	do do	2,000 00	
Hugh O'Brien	do do	2,000 00	
Bernard Kenney	do do	2,000 00	
Edward Costello	do do	2,000 00	
Anthony Hartman	do do	2,000 00	
James G. Brinkman	do do	2,000 00	
Charles Koster	do do	2,000 00	
Clement Watts	do do	2,000 00	
Alexander H. Keech	do do	2,000 00	
J. Wilson Green	do do	2,000 00	
William B. White	do do	2,000 00	
George H. Mackay	do do	2,000 00	
George D. Kellogg	do do	2,000 00	
Morris A. Tyng	do do	2,000 00	
Francis A. Thomas	do do	2,000 00	
Michael Halloran	do do	2,000 00	
Stephen Roberts	do do	2,000 00	
	Carried forward	$42,000 00	$35,166 62

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward	$42,000 00	$35,166 62
Chris. Pullman	Councilman, 1866	2,000 00	
George Hettrick	do do	2,000 00	
Milner Imlay	do do	2,000 00	
			48,000 00
	CLERKS AND OFFICERS.		
D. T. Valentine	Clerk of the Common Council	$5,000 00	
F. J. Twomey	Deputy Clerk of the Common Council	3,000 00	
E. W. Taylor	First Assistant Clerk of the Common Council	2,000 00	
Charles F. Reed	Second Assistant Clerk of the Common Council, from January 1 to 7	28 23	
Patrick Fitzsimmons	Second Assistant Clerk of the Common Council, from January 8 to December 31	1,471 77	
Andrew Lynch	Third Assistant Clerk of the Common Council, from January 1 to 31	125 00	
James Dumphy	Third Assistant Clerk of the Common Council, from February 1 to December 31	1,375 00	
Patrick Quinn	Fourth Assistant Clerk of the Common Council	1,200 00	
Thomas Flanders	Fifth Assistant Clerk of the Common Council, Jan'y,	125 00	
Michael McManus	Fifth Assistant Clerk of the Common Council, from February 1 to December 31	1,375 00	
John H. Munn	Messenger to the Common Council, from January 1 to 7, and May 1 to December 31	822 58	
Christopher Johnson	Messenger to the Common Council, from January 7 to April 30	377 42	
Patrick Doyle	Assistant Messenger to the Common Council	1,100 00	
G. A. Valentine	Librarian of the Common Council	1,250 00	
G. A. Valentine	Librarian of the Common Council, increase from April 16	388 03	
William Walsh	Sergeant-at-Arms of the Board of Aldermen	1,200 00	
John Kerrigan	Assist't Sergeant-at-Arms of the Board of Aldermen,	1,200 00	
Cornelius Cassidy	Doorkeeper of the Board of Aldermen	1,000 00	
William Hitchman	Engrossing Clerk of the Board of Aldermen	2,000 00	
Noah Tugwell, Jr.	Reader of the Board of Aldermen	1,000 00	
T. P. Smith	Messenger to President of the Board of Aldermen	1,250 00	
E. M. Hagerty	Clerk of the Board of Councilmen	3,000 00	
W. J. O'Bryon	Deputy Clerk of the Board of Councilmen	2,000 00	
James A. Early	Assistant Clerk of the Board of Councilmen	1,500 00	
Isaac J. Drake	Assistant Clerk of the Board of Councilmen	1,500 00	
William H. Moloney	General Clerk of the Board of Councilmen	1,500 00	
Edward Dubois	Engrossing Clerk of the Board of Councilmen	1,250 00	
James Casey	Messenger to the Board of Councilmen	1,200 00	
Robert Hamilton	Assistant Messenger to the Board of Councilmen	1,100 00	
William Starrett	Sergeant-at-Arms of the Board of Councilmen	1,200 00	
George Letterman	Doorkeeper of the Board of Councilmen, from January 1 to October 31	833 30	
John E. Greene	Reader of the Board of Councilmen	1,000 00	
Cornelius Corson	Official Reporter of the Board of Councilmen	1,500 00	
			44,871 33
			$128,037 95
Less Warrant No. 3,361 of 1865, redeposited by Comptroller			1,427 74
Total			$126,610 21

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$8,000 00
Expended.—Paid W. Underhill, Treasurer, annual appropriation		8,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION OF THE LEGISLATIVE DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Advertising for the Common Council	.....	$30,000 00	$30,000 00	$28,054 00	$1,946 00
Compilation of City Laws and Ordinances	$13,000 00	.....	13,000 00	13,000 00	.....
City Contingencies	3,144 56	60,000 00	63,144 56	60,256 00	2,888 56
City Dispensaries	3,000 00	8,000 00	11,000 00	9,000 00	2,000 00
Deficiencies in Compiling and Embellishing the Corporation Manual, 1865,	.....	19,321 10	19,321 10	19,321 10	.....
Donations	7,963 59	10,000 00	17,963 59	17,949 22	14 37
do (Special)	.....	110,286 05	110,286 05	110,185 65	100 40
do to the Blind	.....	16,500 00	16,500 00	16,481 98	18 02
Election Expenses	13,751 53	40,000 00	53,751 53	53,711 83	39 70
Home for the Friendless	614 00	.....	614 00	.....	614 00
New York Infant Asylum	10,000 00	.....	10,000 00	10,000 00	.....
Printing for the Common Council	.....	50,000 00	50,000 00	49,948 06	51 94
do do do (Special)	30,000 00	.....	30,000 00	30,000 00	.....
Salaries—Legislative Department	171 80	127,100 00	127,271 80	126,610 21	661 59
Society for the Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
Totals	$81,645 48	$479,207 15	$560,852 63	$552,518 05	$8,334 58

THE MAYORALTY.

The following are the appropriations for, and expenditures of, this branch of the City Government for 1866:

CONTINGENCIES—MAYOR'S OFFICE.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	$2 64	
Amount appropriated per ordinance of May 11, 1866	18,000 00	
		$18,002 64
Expended.—Amount as stated below	.....	10,434 52
Balance unexpended, December 31, 1866	.....	$7,568 12

The expenditures were as follows:

Contingent expenses of office	$1,891 07
Contingent expenses of office, 1865	456 79
Carriage hire	1,169 00
William F. Allen, professional services	600 00
Reception of Baron Boilian and staff	105 00
Posting proclamation bills, 1865	75 00
Printing, posting bills, &c	525 00
Expense destroying dogs	2,800 00
Extra clerk hire	1,660 00
Charles H. Van Brunt, collecting and preparing abstract of laws relative to railroads in the city of New York	250 00
New Yorker Journal, advertising, 1865	288 00
New York Day Book, do do	41 70
The World Company, do	80 25
New York Times, do	37 95
New York Sun, do	37 20
Carried forward	$10,016 96

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$10,016 96	
New York Express, advertising	11 25	
Evening Post, do	22 50	
Tribune Association, do	36 75	
New York Courier, do	6 90	
The New Yorker, do	6 60	
New York Union, do	11 50	
Journal of Commerce, do	49 65	
Irish American, do	10 90	
Scandinavian Post, do	31 80	
New York Atlas, do	4 05	
Freeman's Journal, do	18 90	
Commercial Advertiser, do	25 60	
Courier des Etats-Unis, do	53 85	
Metropolitan Record, do	23 70	
New Yorker Demokrat, do	15 60	
Staats Zeitung, do	35 10	
New York Tablet, do	10 80	
New York Citizen, do	5 00	
New York Herald, do	28 80	
Sunday Mercury, do	4 60	
National Workman, do	8 00	
New Yorker Journal, do	3 00	
		$10,441 81
Less amount refunded by Mayor's First Marshal, being balance remaining unexpended of amount drawn for killing dogs	.....	7 29
Total	.....	$10,434 52

SALARIES—MAYOR'S OFFICE.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	$2,336 50	
Amount appropriated per ordinance of May 11, 1866	36,500 00	
		$38,836 50
Expended.—Amount as stated below	.....	37,250 00
Balance unexpended December 31, 1866	.....	$1,586 50

The following is a list of the salaries paid as above:

John T. Hoffman, Mayor	$7,500 00	
Thomas B. Tappen, First Marshal	3,500 00	
George W. Hinchman, Second Marshal	3,000 00	
Charles O. Joline, Chief Clerk	3,500 00	
J. B. Auld, First Assistant Clerk	3,500 00	
George W. Morton, Second Assistant Clerk, from June 1 to December 31	1,750 00	
D. S. Hart, Third Assistant Clerk	2,750 00	
P. L. Hoffman, Fourth Assistant Clerk	2,500 00	
Isaac V. French, Record Clerk	2,000 00	
Frank Reiffert, Interpreter	1,500 00	
John Waters, Copyist	1,500 00	
Frank O'Donnell, First Messenger	1,500 00	
John D. Newman, Second Messenger	1,250 00	
E. M. Baldwin, Sergeant-at-Arms	1,500 00	
		$37,250 00

THE MAYORALTY—RECAPITULATION.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS OF 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCE UNEXPENDED DEC. 31, 1866.
Contingencies—Mayor's Office	$2 64	$18,000 00	$18,002 64	$10,434 52	$7,568 12
Salaries—Mayor's Office	2,336 50	36,500 00	38,836 50	37,250 00	1,586 50
Totals	$2,339 14	$54,500 00	$56,839 14	$47,684 52	$9,154 62

DEPARTMENT OF FINANCE.

The appropriations for, and expenditures of, this Department, in 1866, were as follows:

ASSESSMENTS VACATED.

Appropriation.—The amount appropriated per ordinance of May 11, 1866		$50,000 00
Expended.—Amount as stated below		37,118 38
Balance unexpended December 31, 1866		$12,881 62

The expenditures were as follows:

D. Devlin, Chamberlain, to reimburse the City Treasury for assessments vacated by order of the Supreme Court, under provisions of the Act, Chapter 338, Laws of 1858, as provided in section 4, chapter 876 of Laws of 1866		$37,118 38

CLEANING MARKETS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$49 69
Amount appropriated per ordinance of May 11, 1866		25,000 00
		$25,049 69
Expended.—Amount as stated below		23,456 15
Balance unexpended December 31, 1866		$1,593 54

The expenditures above mentioned were as follows:

Peter Rush, services as Superintendent of Cleaning Markets, from March 1 to May 20, 1865	$337 50	
Peter Rush, services as Superintendent of Cleaning Markets, from December 1 to December 31, 1865	125 00	
Peter Rush, services as Superintendent of Cleaning Markets, from January 1 to December 31, 1866	1,500 00	
John Degnan, services sweeping Washington Market, from January 1 to December 31, 1866	700 00	
Daniel Collins, services sweeping Washington Market, from January 1 to December 31, 1866	565 00	
John McMahon, services sweeping Washington Market, from June 1 to December 31, 1866	345 00	
T. Kendrick, services sweeping Washington Market, from January 1 to December 31, 1866	565 00	
H. Laulback, services sweeping Washington Market, from May 1 to June 30, 1866	70 00	
Peter Marvin, services sweeping Washington Market, from January 1 to June 30, 1866	265 00	
Peter Marvin, services sweeping Fulton Market, from July 1 to December 31, 1866	300 00	
Andrew Harrison, services sweeping Fulton Market, from January 1 to January 10, 1866	11 30	
Richard Murphy, services sweeping Fulton Market, from January 11 to December 31, 1866	553 70	
Carried forward	$5,337 50	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$5,337 50
William Burnes, services sweeping Fulton Market, from January 1 to January 31, 1866	35 00
Thomas Neallis, services sweeping Fulton Market, from January 1 to December 31, 1866	565 00
E. Hogan, services sweeping Fulton Market, from February 1 to December 31, 1866	530 00
S. J. Rorke, services sweeping Fulton Market, from February 1 to December 31, 1866	530 00
Patrick Brady, services sweeping Fulton Market, from June 20 to December 31, 1866	316 67
Daniel Kelly, services sweeping Clinton Market, from January 1 to June 30, 1866	340 00
Theodore Kelly, services sweeping Clinton Market, from July 1 to December 31, 1866	360 00
John McGulick, services sweeping Clinton Market, from Septemper 20 to December 31, 1866	166 66
Peter Kelly, services sweeping Catharine Market, from January 1 to December 31, 1866	610 00
Luke Kerrigan, services sweeping Catharine Market, from June 12 to December 31, 1866	331 67
James Bridget, services sweeping Essex Market, from January 1 to February 20, 1866	60 00
Thomas Flynn, services sweeping Essex Market, from February 21 to December 31, 1866	505 00
Thomas Markey, services sweeping West Washington Market, from January 1 to December 31, 1866	565 00
Jerry Ford, services sweeping West Washington Market, from January 1 to December 31, 1866	565 00
Patrick Meehan, services sweeping West Washington Market, from January 1 to December 31, 1866	565 00
Patrick Sullivan, services sweeping West Washington Market, from January 1 to December 31, 1866	580 00
Andrew Brosnahan, services sweeping West Washington Market, from January 1 to December 31, 1866	565 00
John Kinney, services sweeping Tompkins Market, from January 1 to February 20, 1866	51 43
Terence Lynch, services sweeping Tompkins Market, from February 21 to December 31, 1866	498 57
J. McIntyre, services sweeping Tompkins Market, from September 10 to September 30, 1866	33 34
James Reilly, services sweeping Tompkins Market, from October 5 to December 31, 1866	141 94
William Moore, services sweeping Centre Market, from January 1 to November 30, 1866	494 00
Thomas Turner, services sweeping Centre Market, from January 1 to August 31, 1866	344 00
Philip Herlick, services sweeping Centre Market, from January 1 to January 31, 1866	28 00
Thomas Kelly, services sweeping Centre Market, from September 1 to December 31, 1866	200 00
Jacob Hickman, services sweeping Centre Market, from February 1 to December 31, 1866	516 00
James McIntyre, services sweeping Centre Market, from October 1 to December 31, 1866	150 00
L. Graham, services sweeping Centre Market, from December 18 to December 31, 1866	20 97
Nicholas Cronin, services sweeping Jefferson Market, from January 1 to December 31, 1866	580 00
John Fallon, services sweeping Union Market, from January 1 to December 31, 1866	526 00
Philip Cassidy, services sweeping Franklin Market, from January 1 to April 30, 1866	90 00
Henry Burns, services sweeping Franklin Market, from May 1 to December 31, 1866	400 00
Matthew Coaby, services sweeping Gouverneur Market, from January 1 to April 30, 1866	90 00
Patrick Burns, services sweeping Gouverneur Market, from May 1 to December 31, 1866	400 00
Thomas Meagher, removing garbage from West Washington Market, from January 1 to December 31, 1866	1,166 00
John Brady, removing garbage from Centre, Clinton, Catharine, and Union Markets, from January 1 to May 16, 1866	336 00
Carried forward	$18,593 75

Brought forward	$18,593 75	
Thomas Canary, removing garbage from Fulton, Essex, and Gouverneur Markets, from January 1 to December 31, 1866	1,120 00	
Daniel Kelley, removing garbage from Centre, Clinton, and Jefferson Markets, from January 1 to December 31, 1866	991 20	
Levi Springsteen, removing garbage from Jefferson Market, from January 1 to April 30, 1866	151 20	
M. McMahon, removing garbage from Washington and Tompkins Markets, from January 1 to December 31, 1866	1,166 00	
A. Lestrange, removing garbage from Centre, Clinton, Catharine, and Union Markets, from May 17 to December 31, 1866	784 00	
Robert J. Brown, defraying expenses of cleaning markets	400 00	
Robert J. Brown, use of horse and wagon	250 00	
Total		$23,456 15

CONTINGENCIES—COMPTROLLER'S OFFICE.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$1,272 76
Amount appropriated per ordinance of May 11, 1866		18,000 00
		$19,272 76
Expended.—Amount as stated below		19,198 04
Balance unexpended December 31, 1866		$74 72

The expenditures were as follows:

Fullerton, Knox & Rudd, professional services in case of City *vs.* Baldwin, Jaycox & Co.	$1,000 00	
Charles O'Connor, opinion in relation to Gas contracts	250 00	
C. S. Wescott & Co., printing	114 00	
Timothy Brennan, services as General Inspector	1,500 00	
John McQuade, services as General Inspector on Roads	1,200 00	
James Muldoon, services as Janitor	800 00	
Peter Divens, services as Night Watchman, January and February	133 32	
William Haw, services examining Gate-house at New Reservoir	150 00	
Various Inspectors of Gas, Gas-lamps, Piers, &c.	3,794 48	
Expenses at Albany, relative to Tax Levy	241 31	
Legislative Bills for use of the Department	100 00	
Contingent expenses	2,987 42	
Filing papers	2,660 13	
Extra Clerk hire	3,648 53	
New York Abend Zeitung, advertising	6 00	
New York Sun, do	47 60	
New York Evening Post, do	34 50	
New York Daily Times, do	65 40	
New York News, do	109 20	
New York Express, do	55 20	
New York Herald, do	32 40	
Sunday Mercury, do	10 00	
Staats Zeitung, do	66 55	
New Yorker Demokrat, do	47 70	
New Yorker Journal, do	23 00	
Journal of Commerce, do	26 10	
Tribune Association, do	18 00	
Freeman's Journal, do	14 00	
The World Company, do	57 30	
Police Gazette, do	5 90	
Total		$19,198 04

CHARGES ON ARREARS OF ASSESSMENTS.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$5,000 00
Amount transferred to *Trust Account*, under same title		5,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CHARGES ON ARREARS OF TAXES.		
Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$5,000 00
Amount transferred to *Trust Account*, under same title	.....	5,000 00
ERRORS AND DELINQUENCIES.		
Appropriation.—The amount remaining to the credit of this account December 31, 1865, was	.....	$2,128 60
Expended.—Amount as stated below	.....	444 71
Balance unexpended December 31, 1866	.....	$1,683 89
The expenditures were as follows:		
Henry Johnson, payment of lot taken in widening Reade street	$67 93	
D. Devlin, Chamberlain, to reimburse appropriation for "Supplies for and Cleaning Public Offices," for overdraft in error	376 78	
Total	.....	$444 71
FIRE DEPARTMENT—LOT AND HOUSE FOR ENGINE COMPANY NO. 20.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$4,500 00
Amount transferred to *General Fund*, chapter 876, Laws of 1866	.....	4,500 00
FIRE DEPARTMENT—LOT AND HOUSE FOR HOSE COMPANY NO. 49.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$20,000 00
Amount transferred to *General Fund*, chapter 876, Laws of 1866	.....	20,000 00
JUDGMENTS.		
Appropriations.—Amount appropriated per ordinance of May 11, 1866	.....	$140,000 00
Amount appropriated by Mayor and Comptroller, *vide* chapter 876, Laws of 1866	.....	32,890 77
		$175,890 77
Expended.—Amount as stated below	.....	175,890 77
The expenditures were as follows:		
To pay judgments and interest recovered by Spencer Gregory, for services rendered removing night-soil in 1858, as per order Board of Health	$27,404 72	
Carried forward	$27,404 72	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$27,404 72
To pay judgments and interest recovered by John J. McLaren, for services rendered removing night-soil in 1858, as per order Board of Health	5,486 05
To pay judgments and interest recovered by E. Jones & Co. for printing and binding for the Common Council in 1864 and 1865, including the Manual of 1865, and for law books	58,082 74
To pay judgments and interest recovered by the New York Transcript Association for advertising for the Common Council in 1865	13,506 53
To pay judgment and interest recovered by William A. Conklin for labor on roads in 1863	86 16
To pay judgment and interest and costs on the same, recovered by Edward McMahon, administrator, for loss of the son of Thomas P. McMahon by falling into a well in Henry street, in 1864	2,874 90
John Kelly, Sheriff, fees for levying execution in case of E. Marrenner	100 82
John Kelly, Sheriff, fees for levying execution in case of Edward Boyle	38 27
F. H. B. Bryan, Attorney, costs in judgment in favor of H. Solomon, in 1865	10 44
To pay judgment and interest recovered by James J. Brady for regulating, &c., Forty-sixth street, from Fifth avenue to East river, in 1857	23,250 00
To pay judgment recovered by Benjamin Wood for advertising for the Common Council in the New York Daily News during the year 1865, and in January, 1866	9,997 30
To pay judgment and interest recovered by Benjamin Wood for advertising for the Common Council in the New York Daily News during the year 1865	8,186 91
Anderson & Davis, Attorneys, bill of costs in matter of vacating assessment, J. W. Beekman, for regulating and grading First avenue, from Thirty-seventh to Ninety-first street	24 18
To pay judgment and interest recovered by Robert J. Dodge for surveys in the matter of regulating Forty-sixth street	374 51
Anderson & Davis, Attorneys, bill of costs in matter of vacating assessment against Courtlandt Palmer, for sewer in Thirty-fourth street, from Ninth avenue to Hudson river	24 18
To pay judgment and interest recovered by John Rittig for advertising for the Common Council in the New Yorker Journal in 1865	1,503 42
To pay judgment and interest recovered by J. A. McMasters for advertising for the Common Council in the Freeman's Journal in 1865	808 18
To pay judgment and interest recovered by Alexander White for injuries sustained from being thrown from a wagon in Thirty-fourth street, near Eighth avenue, occasioned by a hole in the street	959 47
To pay judgment and interest recovered by John L. Brower, assignee of E. Jones & Co., for stationery furnished for the use of the Corporation in 1860 and 1861	10,351 83
To pay judgment and interest recovered by David Davis, assignee, for advertising for the Common Council in the New York Leader in 1864 and 1865	2,830 55
To pay balance of judgment and interest recovered by S. S. Marshall for amount of assessment bonds issued to the Bowery Bank	3,531 18
To pay balance of judgment and interest recovered by William Sorley, assignee of E. Boyle, for surveys connected with dredging slips	569 25
To pay judgment and interest recovered by William P. Turnure for damages sustained by breaking of coach occasioned by caving in of sewer	543 63
John M. Harrington, Attorney, for costs and interest in dismissal of suit	10 14
To pay judgment and interest recovered by Anson Herrick for advertising for the Common Council in 1863 and 1864 in the New York Atlas	1,001 15
To pay judgment in favor of the Sunday Times for advertising for the Common Council in 1863 and 1864	313 88
To pay judgment recovered by George H. Purser, assignee of George Green, for services as messenger in Bureau of City Revenue	100 00
To pay judgment and interest recovered by William R. Wilson, for loss of son by falling in a hole in Pier No. 64, East river	1,421 97
H. Fox, attorney for August Supp, costs and interest in the dismissal of two suits	23 12
To pay judgment recovered by Philip Maas for services rendered as Interpreter in the Third Judicial District Court	735 27
Carried forward	$174,150 75

Brought forward	$174,150 75	
F. L. Vultee, Deputy Sheriff, Sheriff's fees in sundry cases	269 85	
To pay judgment and interest recovered by Third Avenue Railroad Company in an action brought to recover a penalty for non-payment of license fees	666 25	
To pay judgment and interest recovered by Third Avenue Railroad Company for costs in dismissal of complaints in seventy-seven actions to recover license fees	803 92	
		$175,890 77

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$50,000 00
Amount transferred to Trust Account, under same title	.....	50,000 00

OLD CLAIMS.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$20,086 78
Expended.—Amount as stated below	.....	16,139 60
Balance unexpended December 31, 1866	.....	$3,947 18

The expenditures were as follows:

D. Devlin, Chamberlain, to reimburse "Street Improvement Fund" for amount paid to J. B. Brady, contractor, in 1856–7, and for fees of Inspector in matter of regulating curb and gutter in Forty-sixth street, from Fifth avenue to East river, no assessment having been made to cover the same	$15,024 75	
D. Devlin, Chamberlain, to reimburse "Street Improvement Fund" for amount of fees of Inspector in matter of regulating and grading Fifty-sixth street, from Fourth avenue to East river	809 85	
D. Devlin, Chamberlain, to reimburse "Assessment Fund" for payments made in matters of old street openings	305 00	
		$16,139 60

OPENING NEW STREETS—EXPENSES OF.

Appropriations.—The balance remaining to the credit of this account, December 31, 1865, was	.....	$7,820 55
Amount appropriated per ordinance of May 11, 1866	.....	10,000 00
		$17,820 55
Expended.—Amount as stated below	.....	9,348 95
Balance unexpended December 31, 1866	.....	$8,471 60

The expenditures were as follows:

Opening Sixty-seventh street, from Third avenue to East river, and from Eighth avenue to Hudson river—		
John J. Crane, services as Commissioner	$630 00	
Robert Christie, do do	630 00	
Gershon Cohen, do do	630 00	
Edward Boyle, do Surveyor	3,964 59	
William Sinclair, do Clerk	840 00	
Carried forward	$6,694 59	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward		$6,694 59	
E. Jones & Co., stationery		260 75	
George H. Purser, drafting report, rent, stamps, &c		1,160 00	
George W. Butt, carriage hire		86 00	
J. Grant Sinclair, posting notices		65 00	
C. L. Purdy, services as Appraiser		65 00	
William Austin, do do		65 00	
Owen Flanagan, do do		65 00	
George H. Purser, do Clerk		250 00	
J. Grant Sinclair, searches examining titles		55 00	
George W. Van Tassel, Janitor		50 00	
The World Company, advertising notices		255 00	
New York Daily News, do do		232 50	
New York Express, do do		19 35	
Journal of Commerce, do do		25 76	
			$9,348 95

OPENING AND WIDENING SEVENTH AVENUE.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$40,000 00
Expended.—Amount of deficiency in assessments for benefits, over awards, and taxed costs in the matter of improving Seventh avenue	.....	33,497 97
Balance unexpended December 31, 1866	.....	$6,502 03

REAL ESTATE—EXPENSES OF.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$6,995 30
Amount appropriated per ordinance of May 11, 1866	.....	30,000 00
	.....	$36,995 30
Expended.—Amount as stated below	.....	5,050 85
Balance unexpended December 31, 1866	.....	$31,944 45

The expenditures were as follows:

Redemption of property sold at public sale		$253 01	
J. J. Whitehead, taxes on Corporation property in the town of Astoria, 1865		42 00	
William Burgham, taxes on Corporation property in the town of Newton,		144 92	
Repairing leader at No. 5 Liberty street		3 49	
Assessments on Corporation property in Brooklyn		73 39	
Taxes do do do		1,018 50	
Water rent do do do		12 24	
Assessments do do New York		10,356 08	
School tax do do District No. 3, Astoria		38 00	
Searches made in Ward's Island titles		78 25	
To reimburse "Street Improvement Fund" for deficiency in assessable property, as follows:			
Regulating and grading One Hundred and Twenty-second street, from Third to Fourth avenue	$171 90		
Regulating, grading, curbing, guttering, and flagging Fifty-ninth street, from Third to Fourth avenue	2,412 42		
Curbing, guttering, and flagging One Hundred and Thirty-second street, from Fifth to Seventh avenue	215 62		
Sewer in Ninth avenue, from One Hundred and Twenty-fifth to One Hundred and Twenty-sixth street	44 80		
Sewer in First avenue, from Fiftieth to Fifty-second street, and Fifty-first street to near Avenue A	6,024 47		
Carried forward	$8,869 21	$12,019 88	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$8,869 21	$12,019 88	
Regulating, grading, curbing, guttering, and flagging One Hundredth street, from Eighth avenue to Broadway	125 03		
Sewer in Tenth avenue, from Sixty-first to Sixty-sixth street,	209 70		
		9,203 94	
			$21,223 82
Less amount refunded this account for amount drawn in error in 1865,			16,172 97
Total			$5,050 85

REAL ESTATE—PURCHASE OF.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$57,453 08
Expended.—Amount as stated below		15,670 58
Balance unexpended December 31, 1866		$41,782 50

The expenditures were as follows:

G. T. Trimble, Treasurer, interest on bond and mortgage for $6,000 on Nos. 8 and 8½ Stone street	$420 00	
G. T. Trimble, Treasurer, payment of bond and mortgage of Kate Golding on Nos. 8 and 8½ Stone street	6,000 00	
Heinrich Weiner, mortgage of B. F. Nichols on premises No. 99 Liberty street, bought by the Corporation for Twenty-seventh Precinct Police	9,250 58	
Total		$15,670 58

RENTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$4,867 12
Amount appropriated per ordinance of May 11, 1866		50,000 00
		$54,867 12
Expended.—Amount as stated below		40,533 60
Balance unexpended December 31, 1866		$14,333 52

The expenditures were as follows:

Nos. 115 and 117 Nassau street, for First District Civil Court, Public Administrator, Counsel to the Corporation, and Corporation Attorney,	$7,100 00
No. 514 Pearl street, for Second District Civil Court	2,800 00
Corner of Houston and Allen streets, for Fourth District Civil Court	1,600 00
Nos. 932, 934, and 936 Broadway, for Sixth District Civil Court, including water rent	1,522 00
Corner of Seventh avenue and Twenty-second street, for Eighth District Civil Court	900 00
No. 237 Broadway, for Street Commissioner's office	10,000 00
No. 19 Chatham street, for City Inspector's Department, including heating	9,450 00
Two lots north side of Fourteenth street, as a depot for stone	400 00
No. 10 Theatre alley, as a depot for wood and coal	150 00
No. 20 Hall place, Seventh street, for drill room	183 33
No. 21 Henry street, for Engine No. 2	500 00
No. 61 Ann street, for Engine No. 5	1,350 00
No. 112 East Thirty-third street, for Engine No. 12	100 00
No. 78 West Fortieth street, for Engine No. 18	650 00
No. 220 Mercer street, for Engine No. 24	700 00
Carried forward	$37,405 33

Brought forward	$37,405 33	
No. 153 Franklin street, for Engine No. 30	350 00	
Corner of One Hundred and Fourth street and Broadway, for Engine No. 32	70 00	
No. 209 Hester street, for Hose No. 3	100 00	
No. 3 Dover street, for Hose No. 10	300 00	
No. 34 Mangin street, for Hose No. 18 and Engine No. 17	150 00	
No. 83 Greene street, for Hose No. 19	850 00	
Corner of One Hundred and Twenty-seventh street and Third avenue, for Hose No. 21	62 50	
No. 253 Spring street, for Hose No. 24 and tower	75 00	
No. 79 Willett street, for Hose No. 29	75 00	
No. 10½ Mott street, for Hose No. 50	150 00	
No. 12 Elm street, for Hose No. 60	200 00	
Fourth avenue, near Twenty-seventh street, for Hose No. 61 and Engine No. 28	505 00	
No. 134 East Twenty-sixth street, for Hook and Ladder No. 9	200 00	
No. 115 Barrow street, formerly used by Public School Society	50 00	
		$40,542 83
Less Warrant No. 533 of 1864 redeposited	.....	9 53
Total	.....	$40,533 30

SALARIES—DEPARTMENT OF FINANCE.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$4,844 52
Amount appropriated per ordinance of May 11, 1866	.....	160,000 00
		$164,844 52
Expended.—Amount as stated below	.....	164,844 52

The expenditures above stated were paid as follows:

William Merrifield, Deputy Collector of City Revenue, May and June, 1863	$166 66	
James Irving, Registrar of Licenses, March, 1865	208 33	
John J. O'Brien, increase of salary as Second Assistant Clerk, Bureau of Arrears, five days in December 1865	10 75	
Henry Marshall, Clerk, Tompkins Market, sixteen days in December, 1865	43 00	
J. J. Gumbleton, additional salary as acting Clerk of Arrears, 1865	1,000 00	
Matthew T. Brennan, Comptroller	7,500 00	
Richard A. Storrs, Deputy Comptroller	3,500 00	
W. H. Dikeman, Stock Clerk	1,700 00	
W. H. Dikeman, Stock Clerk, increase from March 17	1,027 40	
H. P. Bostwick, General Book-keeper	3,000 00	
Daniel P. Smith, First Assistant Book-keeper	2,000 00	
S. Bull Williams, Second Assistant Book-keeper	2,000 00	
William Seebach, Third Assistant Book-keeper	2,000 00	
Charles W. Lawrence, Clerk to the Comptroller	3,000 00	
Henry J. Storrs, General Clerk	2,000 00	
W. H. Field, First Auditor	2,500 00	
Michael Meehan, Assistant Auditor	1,500 00	
Robert Sutherland, Second Auditor	1,000 00	
Philip Furlong, Messenger	1,500 00	
George S. Byrne, Messenger, from January 1 to November 30	1,375 00	
James Reynolds, Messenger, from December 15 to December 31	64 52	
Patrick Feeney, Messenger	1,500 00	
John Mullally, Messenger	1,500 00	
William A. Herring, Auditor of Accounts	5,000 00	
Henry Snyder, First Assistant Auditor of Accounts	4,000 00	
D. O. Donohue, Second Assistant Auditor of Accounts	2,500 00	
Jacob Seebacher, General Clerk, Auditing Bureau	2,000 00	
Orlando P. Smith, General Clerk, Auditing Bureau	2,000 00	
Charles Van Holland, General Clerk, Auditing Bureau	1,500 00	
Henry M. Garvin, General Clerk, Auditing Bureau	1,500 00	
Carried forward	$58,595 66	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$58,595 66
Owen Donohoe, Messenger, Auditing Bureau	1,500 00
John Houghtalin, Clerk of Arrears	3,000 00
J. J. Gumbleton, First Assistant Clerk, Bureau of Arrears	2,000 00
John O'Brien, Second Assistant Clerk, Bureau of Arrears	2,000 00
W. J. Malone, Third Assistant Clerk, Bureau of Arrears	1,500 00
William Gage, Fourth Assistant Clerk, Bureau of Arrears	1,500 00
Henry White, Fifth Assistant Clerk, Bureau of Arrears, January 1 to November 30	1,375 00
Constantine Donohoe, Fifth Assistant Clerk, Bureau of Arrears, December 5 to December 31	104 84
John J. Davis, Redemption Clerk, Bureau of Arrears, January 1 to May 8	354 82
John J. Davis, Redemption Clerk, Bureau of Arrears, increase from March 17 to May 8	116 14
William W. Monk, Redemption Clerk, Bureau of Arrears, June 1 to December 31	1,050 00
M. Jordan, General Clerk, Bureau of Arrears	1,500 00
William Fennell, Messenger, Bureau of Arrears, January 1 to July 16, and from August 15 to November 30	1,258 06
Lawrence Langan, Messenger, Bureau of Arrears, December 5 to December 31	104 84
Robert J. Brown, Superintendent of Market Rents and Fees	3,000 00
W. W. Burnham, Clerk to Collector of City Revenue	2,000 00
Charles A. Brown, Deputy Collector of City Revenue	1,800 00
John Pickford, Jr., Deputy Collector of City Revenue	1,800 00
Lawrence O'Brien, Deputy Collector of City Revenue	1,800 00
Thomas Connor, Deputy Collector of City Revenue	1,800 00
Joseph Murphy, Deputy Collector of City Revenue	1,500 00
J. W. Hunt, Deputy Collector of City Revenue	1,500 00
James Carty, Deputy Collector of City Revenue	1,500 00
George Green, Deputy Collector of City Revenue	1,500 00
Richard Geraghty, Deputy Collector of City Revenue	1,500 00
James Donohue, General Clerk, Bureau City Revenue, January 1 to June 11	536 67
George W. Jasper, General Clerk, Bureau City Revenue, July 1 to November 30	500 00
A. E. Luther, General Clerk, Bureau City Revenue, December 1 to December 31	100 00
M. J. Keese, Messenger, Bureau City Revenue	1,500 00
John Eagan, Superintendent of Markets	2,000 00
Owen F. Gray, Clerk to Superintendent of Markets, January 1 to May 15	560 48
F. M. Johnson, Clerk to Superintendent of Markets, June 7 to December 31	850 00
John Cox, Clerk, Washington Market	1,500 00
E. Fitzpatrick, Deputy Clerk, Washington Market	1,000 00
H. Arcularius, Jr., Clerk, West Washington Market, January 1 to Oct. 31,	1,250 00
John A. Bradish, Clerk, West Washington Market, November 15 to December 31	187 50
Peter Farrell, Deputy Clerk, West Washington Market	1,000 00
James Sullivan, Clerk, Fulton Market	1,000 00
W. H. Bolton, Deputy Clerk, Fulton Market	1,000 00
William Roome, Clerk, Jefferson Market	1,000 00
John H. Heaselden, Clerk, Clinton Market, January 1 to 31	83 33
William McKay, Clerk, Clinton Market, February 1 to December 31	916 67
Daniel Murphy, Clerk, Catharine Market	1,000 00
H. S. La Rue, Clerk, Essex Market, January 1 to May 31	416 65
James Dougherty, Clerk, Essex Market, June 2 to December 31	580 58
H. Marshall, Clerk, Tompkins Market	1,000 00
Patrick Collins, Clerk, Centre Market	1,000 00
John Fallon, Clerk, Union Market	1,000 00
Charles McCarthy, Clerk, Gouverneur Market	1,000 00
Patrick T. Carney, Clerk, Franklin Market	1,000 00
D. Devlin, City Chamberlain, January 1 to June 30	170 82
H. A. Ovington, First Clerk to City Chamberlain, January 1 to April 17,	445 82
John Corrigan, Second Clerk to City Chamberlain, January 1 to April 17,	356 66
John Murphy, Receiver of Taxes	4,000 00
John P. Hone, Deputy Receiver of Taxes	2,500 00
M. Van Buren, Clerk to Deputy Receiver of Taxes	1,200 00
Peter Fargis, Messenger, Bureau Receiver of Taxes	1,500 00
William H. Dongan, Assistant Messenger, Bureau Receiver of Taxes	900 00
Thomas J. Ridden, Assistant Messenger, Bureau Receiver of Taxes	782 50
Carried forward	$129,507 04

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$129,507 04
William Day, Assistant Messenger, Bureau Receiver of Taxes	782 50
James Irving, Register of Licenses (May omitted)	2,291 67
E. V. Loew, fees as Collector of City Revenue on $134,271.82, *a* 1¼ per cent., January 1 to February 15	1,678 40
W. L. Loew, fees as Collector of City Revenue on $1,224,967.14, *a* 1¼ per cent., February 16 to November 30	15,248 91
W. B. Rockwell, Clerk to City Paymaster	500 00
A. Vredenburg, First Clerk, Bureau Receiver of Taxes	2,000 00
James A. Carolin, Second Clerk, Bureau Receiver of Taxes	1,200 00
Daniel C. Pentz, Third Clerk, Bureau Receiver of Taxes	1,200 00
James J. Burke, Fourth Clerk, Bureau Receiver of Taxes	1,200 00
E. K. Collins, Jr., Fifth Clerk, Bureau Receiver of Taxes	1,200 00
John M. Fox, Sixth Clerk, Bureau Receiver of Taxes	1,200 00
H. J. Hennessey, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 15 to December 5	216 00
John McCauley, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
Thomas J. Guerin, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
A. E. Luther, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 13 to November 30	207 00
Jos. W. Bond, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
F. T. Goggin, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
N. Fisher, Jr , Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
James Wood, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
Charles J. McCormick, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 23 to December 5	195 00
Charles F. Bennett, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
George D. Gale, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 23 to December 5	195 00
Redmond Kent, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 15 to December 5	216 00
Bart. Cronin, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
Charles O'Leary, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
James G. Finn, Temporary Clerk to Receiver of Taxes, January 1 to 31, and October 22 to December 5	198 00
William Ahern, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
James B. Murray, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
C. W. Tyler, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
John F. Smith, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
Thomas Clowry, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
John J. Reilly, Temporary Clerk to Receiver of Taxes, January 1 to 31	81 00
Pat. McGowan, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
James Sanford, Temporary Clerk to Receiver of Taxes, October 13 to December 5	81 00
William W. Lyons, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
James A. Curry, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
Phil. Fisher, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
A. W. Foster, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
Charles Cheesbrough, Temporary Clerk to Receiver of Taxes, October 13 to December 5	138 00
Edward Eddington, Temporary Clerk to Receiver of Taxes, October 15 to December 5	135 00
Henry Matthews, Temporary Clerk to Receiver of Taxes, October 15 to December 5	135 00
D. H. Kelly, Temporary Clerk to Receiver of Taxes, October 15 to December 5	135 00
Michael Doran, Temporary Clerk to Receiver of Taxes, October 16 to December 5	132 00
James Mooney, Temporary Clerk to Receiver of Taxes, October 17 to December 5	129 00
Andrew Baird, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00
Carried forward	$162,198 52

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$162,198 52	
John Donnolly, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00	
Matthew Gaughan, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00	
Michael Flynn, Temporary Clerk to Receiver of Taxes, October 17 to 31	39 00	
W. H. Falconer, Temporary Clerk to Receiver of Taxes, October 18 to 31	36 00	
John J. Foley, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00	
James McConnell, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00	
Owen F. Gray, Temporary Clerk to Receiver of Taxes, October 20 to December 5	120 00	
John J. Doyle, Temporary Clerk to Receiver of Taxes, October 22 to December 5	117 00	
Pat. Dougherty, Temporary Clerk to Receiver of Taxes, October 23 to December 5	114 00	
John J. Mulligan, Temporary Clerk to Receiver of Taxes, October 25 to December 5	108 00	
W. B. Humbert, Temporary Clerk to Receiver of Taxes, October 25 to December 5	108 00	
James H. McCabe, Temporary Clerk to Receiver of Taxes, October 22 to December 5	117 00	
Homer P. Franklin, Temporary Clerk to Receiver of Taxes, October 26 to December 5	105 00	
John Morrissey, Temporary Clerk to Receiver of Taxes, October 1 to December 5	171 00	
James Wynne, Temporary Clerk to Receiver of Taxes, October 18 to December 5	126 00	
Irving C. Smith, Temporary Clerk to Receiver of Taxes, October 22 to December 5	117 00	
John Doyle, Temporary Clerk to Receiver of Taxes, October 29 to 31	9 00	
John Gallagher, Temporary Clerk to Receiver of Taxes, November 1 to December 5	90 00	
W. N. Taft, Temporary Clerk to Receiver of Taxes, November 1 to December 5	90 00	
Dennis Keenan, Temporary Clerk to Receiver of Taxes, November 1 to December 5	90 00	
James P. Bartley, Temporary Clerk to Receiver of Taxes, November 1 to December 5	90 00	
Jerry Murphy, Temporary Clerk to Receiver of Taxes, October 1 to December 5	142 50	
Peter Cavanagh, Temporary Clerk to Receiver of Taxes, October 8 to December 5	127 50	
James Cosgrove, Temporary Clerk to Receiver of Taxes, October 15 to December 5	112 50	
B. Blessing, Temporary Clerk to Receiver of Taxes, October 15 to December 5	112 50	
Total	.....	$164,844 52

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—DEPARTMENT OF FINANCE.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Assessments vacated	.....	$50,000 00	$50,000 00	$37,118 38	$12,881 62
Contingencies—Comptroller's Office	$1,272 76	18,000 00	19,272 76	19,198 04	74 72
Cleaning Markets	49 69	25,000 00	25,049 69	23,456 15	1,593 54
Charges on Arrears of Assessments	.....	5,000 00	5,000 00	5,000 00	.....
Charges on Arrears of Taxes	.....	5,000 00	5,000 00	5,000 00	.....
Errors and Delinquencies	2,128 60	.....	2,128 60	444 71	1,683 89
Fire Department—Lot and House for Engine Company No. 20	4,500 00	.....	4,500 00	4,500 00	.....
Fire Department—Lot and House for Hose Company No. 49	20,000 00	.....	20,000 00	20,000 00	.....
Judgments	.....	175,890 77	175,890 77	175,890 77	.....
Lands Purchased for Taxes and Assessments	.....	50,000 00	50,000 00	50,000 00	.....
Old Claims	20,086 78	.....	20,086 78	16,139 60	3,947 18
Opening New Streets—Expenses of	7,820 55	10,000 00	17,820 55	9,348 95	8,471 60
Opening and Widening Seventh avenue	40,000 00	.....	40,000 00	33,497 97	6,502 03
Real Estate—Expenses of	6,995 30	30,000 00	36,995 30	5,050 85	31,944 45
Real Estate—Purchases of	57,453 08	.....	57,453 08	15,670 58	41,782 50
Rents	4,867 12	50,000 00	54,867 12	40,533 30	14,333 82
Salaries—Department of Finance	4,844 52	160,000 00	164,844 52	164,844 52	.....
Total	$170,018 40	$578,890 77	$748,909 17	$625,693 82	$123,215 35

INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

INTEREST ON REVENUE BONDS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$32,623 54
Amount per ordinance of February 1, 1866	$170,000 00	
Amount per ordinance of May 11, 1866	30,000 00	
		200,000 00
		$232,623 54
Expended.—Amount as stated below	.....	150,220 09
Balance unexpended December 31, 1866	.....	$82,403 45

The following statement shows the amounts of Bonds upon which interest was paid:

On $837,700, payable January 15, 1866	$33,395 48	
On 352,500, do March 1, 1866	16,131 44	
On 109,600, do March 15, 1866	4,445 79	
On 214,000, do October 15, 1866	6,278 15	
On 625,300, do November 1, 1866	19,584 99	
On 591,000, do November 15, 1866	20,660 88	
On 692,300, do December 1, 1866	23,330 42	
On 643,200, do December 15, 1866	15,839 22	
On 328,600, do December 29, 1866	10,553 72	
Total	.....	$150,220 09

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$0 04
Amount appropriated per ordinance of February 1, 1866	.....	183,964 24
		$183,964 28
Expended.—Amount as stated below	.....	183,964 24
Balance unexpended December 31, 1866	.....	$0 04
The expenditures were as follows:		
Interest on $3,066,070, payable February 1, 1866	$45,991 06	
Interest on 3,066,070, payable May 1, 1866	45,991 06	
Interest on 3,066,070, payable August 1, 1866	45,991 06	
Interest on 3,066,070, payable November 1, 1866	45,991 06	
Total	.....	$183,964 24
INTEREST ON CENTRAL PARK FUND STOCK OF 1898.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$36,465 00
Expended.—Amount as stated below	.....	36,465 00
The expenditures were as follows:		
Interest on $674,300, payable February 1, 1866	$9,116 25	
Interest on 674,300, payable May 1, 1866	9,116 25	
Interest on 674,300, payable August 1, 1866	9,116 25	
Interest on 674,300, payable November 1, 1866	9,116 25	
Total	.....	$36,465 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$7,816 28
Amount appropriated per ordinance of February 1, 1866	.....	145,000 00
		$152,816 28
Expended.—Amount as stated below	.....	150,000 00
Balance unexpended December 31, 1866	.....	$2,816 28
The expenditures were as follows:		
Interest on $2,500,000, payable February 1, 1866	$37,500 00	
Interest on 2,500,000, payable May 1, 1866	37,500 00	
Interest on 2,500,000, payable August 1, 1866	37,500 00	
Interest on 2,500,000, payable November 1, 1866	37,500 00	
Total	.....	$150,000 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$124,992 00
Expended.—Amount as stated on the following page	.....	124,992 00

The expenditures were as follows:		
Interest on $2,083,200, payable February 1, 1866	$31,248 00	
Interest on 2,083,200, payable May 1, 1866	31,248 00	
Interest on 2,083,200, payable August 1, 1866	31,248 00	
Interest on 2,083,200, payable November 1, 1866	31,248 00	
Total		$124,992 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$8,952 92
Amount appropriated per ordinance of February 1, 1866		36,000 00
		$44,952 92
Expended.—Amount as stated below		13,765 30
Balance unexpended December 31, 1866		$31,187 62
The expenditures were as follows:		
Interest on $170,500, payable February 1, 1866	$2,542 59	
Interest on 194,000, payable May 1, 1866	2,810 97	
Interest on 260,500, payable August 1, 1866	3,911 74	
Interest on 300,000, payable November 1, 1866	4,500 00	
Total		$13,765 30

INTEREST ON CENTRAL PARK AWARDS.

Appropriation.—The amount remaining to the credit of this account December 31, 1865, was		$2,269 69
There were no expenses incurred on this account in 1866.		

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

Appropriation.—Amount appropriated per ordinance of February 1, 1866		$2,500 00
Expended.—Amount as stated below		2,500 00
The expenditures were as follows:		
Interest on $50,000, payable February 1, 1866	$625 00	
Interest on 50,000, payable May 1, 1866	625 00	
Interest on 50,000, payable August 1, 1866	625 00	
Interest on 50,000, payable November 1, 1866	625 00	
Total		$2,500 00

INTEREST ON PUBLIC EDUCATION STOCK NO. 3.

Appropriation.—Amount appropriated per ordinance of February 1, 1866		$7,700 00
Expended.—Amount as stated on the following page		7,700 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Interest on $154,000, payable February 1, 1866	$1,925 00	
Interest on 154,000, payable May 1, 1866	1,925 00	
Interest on 154,000, payable August 1, 1866	1,925 00	
Interest on 154,000, payable November 1, 1866	1,925 00	
Total		$7,700 00

INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.

Appropriation.—Amount appropriated per ordinance of February 1, 1866		$25,000 00
Expended.—Amount as stated below		25,000 00
The expenditures were as follows:		
Interest on $500,000, payable February 1, 1866	$6,250 00	
Interest on 500,000, payable May 1, 1866	6,250 00	
Interest on 500,000, payable August 1, 1866	6,250 00	
Interest on 500,000, payable November 1, 1866	6,250 00	
Total		$25,000 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

Appropriations.—Amount appropriated per ordinance of February 1, 1866		$3,485 00
Amount appropriated per ordinance of December 14, 1866		510 00
		$3,995 00
Expended.—Amount as stated below		3,995 00
The expenditures were as follows:		
Interest on $68,000, payable February 1, 1866	$2,040 00	
Interest on stock, payable July 1, 1866	32 50	
Interest on stock, payable July 1, 1866	30 00	
Interest on stock, payable July 1, 1866	100 00	
Interest on stock, payable July 1, 1866	12 50	
Interest on stock, payable July 1, 1866	250 00	
Interest on $51,000, payable August 1, 1866	1,530 00	
Total		$3,995 00

INTEREST ON FLOATING DEBT FUND STOCK.

Appropriation.—Amount appropriated per ordinance of February 1, 1866		$164,880 00
Expended.—Amount as stated below		164,880 00
The expenditures were as follows:		
Interest on $2,748,000, payable February 1, 1866	$41,220 00	
Interest on 2,748,000, payable May 1, 1866	41,220 00	
Interest on 2,748,000, payable August 1, 1866	41,220 00	
Interest on 2,748,000, payable November 1, 1866	41,220 00	
Total		$164,880 00

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.		
Appropriations.—Amount appropriated per ordinance of February 1, 1866	.....	$59,900 00
Expended.—Amount as stated below	.....	59,900 00
The expenditures were as follows:		
Interest on $1,000,000, payable February 1, 1866	$14,975 00	
Interest on 1,000,000, payable May 1, 1866	14,975 00	
Interest on 1,000,000, payable August 1, 1866	14,975 00	
Interest on 1,000,000, payable November 1, 1866	14,975 00	
Total	.....	$59,900 00
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND BONDS.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$152 01
Amount transferred to "General Fund," *vide* chapter 876, Laws of 1866	.....	152 01
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$29,400 00
Expended.—Amount as stated below	.....	29,400 00
The expenditures were as follows:		
Interest on $490,000, payable May 1, 1866	$14,700 00	
Interest on 490,000, payable November 1, 1866	14,700 00	
Total	.....	$29,400 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$34,950 00
Expended.—Amount as stated below	.....	34,950 00
The expenditures were as follows:		
Interest on $500,000 seven per cent. bonds, due May 1, 1866	$17,484 80	
Interest on 500,000 seven per cent. bonds, due November 1, 1866	17,465 20	
Total	.....	$34,950 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 5.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$25,000 00
Expended.—Amount as stated below	.....	25,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$12,500 00	
Interest on 500,000, payable November 1, 1866	12,500 00	
Total	.....	$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 6.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$25,000 00
Expended.—Amount as stated below	.....	25,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$12,500 00	
Interest on 500,000, payable November 1, 1866	12,500 00	
Total	.....	$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 7.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$25,000 00
Expended.—Amount as stated below	.....	25,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$12,500 00	
Interest on 500,000, payable November 1, 1866	12,500 00	
Total	.....	$25,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 8.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$25,000 00
Expended.—Amount as stated below	.....	25,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$12,500 00	
Interest on 500,000, payable November 1, 1866	12,500 00	
Total	.....	$25,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 9.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$30,000 00
Expended.—Amount as stated below	.....	30,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$15,000 00	
Interest on 500,000, payable November 1, 1866	15,000 00	
Total	.....	$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 10.		
Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$30,000 00
Expended.—Amount as stated below	.....	30,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$15,000 00	
Interest on 500,000, payable November 1, 1866	15,000 00	
Total	.....	$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 11.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$5,215 98
Amount appropriated per ordinance of February 1, 1866	.....	24,784 02
		$30,000 00
Expended.—Amount as stated below	.....	30,000 00
The expenditures were as follows:		
Interest on $500,000, payable May 1, 1866	$15,000 00	
Interest on 500,000, payable November 1, 1866	15,000 00	
Total	.....	$30,000 00
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 12.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$5,607 17
Amount appropriated per ordinance of February 1, 1866	.....	14,000 00
		$19,607 17
Expended.—Amount as stated on the following page	.....	18,689 80
Balance unexpended December 31, 1866	.....	$917 37

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Interest on $266,500, payable May 1, 1866	$9,327 50	
Interest on 266,500, payable November 1, 1866	9,327 50	
Balance of interest on Volunteer Soldiers' Family Aid Fund Bonds of 1868, payable November 1, 1866	34 80	
Total	.....	$18,689 80

REVENUE BONDS FOR PAYMENT OF JUDGMENTS—REDEMPTION OF.

Appropriation.—Amount appropriated per ordinance of December 14, 1866	.....	$119,752 55
Expended.—Amount of Warrant No. 9,437, dated December 31, 1866, drawn in favor of the Chamberlain, to reimburse the sum advanced from trust moneys to redeem said bonds	.....	119,752 55

PUBLIC BUILDING STOCK NO. 3—REDEMPTION OF.

Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$50,000 00
Expended.—For redemption of annual installment held by the Commissioners of the Sinking Fund	.....	50,000 00

PUBLIC EDUCATION STOCK OF 1873—REDEMPTION OF.

Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$4,657 36
Expended.—Amount paid over to the Commissioners of the Sinking Fund toward the redemption of the principal of said stock (see page 41)	.....	4,657 36

PUBLIC STOCK FOR RE-BUILDING TOMPKINS MARKET—REDEMPTION OF.

Appropriation.—Amount appropriated per ordinance of February 1, 1866	.....	$17,000 00
Expended for redemption of said stock, due July 1, 1866, viz.:		
Paid Jose Calderon Y. Cassel	$1,300 00	
Paid Emily Clarkson	1,200 00	
Paid Peter Henry	4,000 00	
Paid James Lenox	500 00	
Paid Amasa Wright	10,000 00	
Total	.....	17,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

FLOATING DEBT FUND STOCK OF 1878—REDEMPTION OF.

Appropriation.—Amount appropriated per ordinance of February 1, 1866.....	$130,763 33	
Less reduced per ordinance of December 14, 1866, the same amount having been paid to the Commissioners of the Sinking Fund from Trust account (see page 206).....	44,791 03	
		$85,972 30
Expended.—Amount paid over to the Commissioners of the Sinking Fund toward the redemption of the principal of this stock.....	.....	85,972 30

RECAPITULATION—INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Interest on Revenue Bonds.....	$32,623 54	$200,000 00	$232,623 54	$150,220 09	$82,403 45
Interest on Central Park Fund Stock of 1887.....	04	183,964 24	183,964 28	183,964 24	04
Interest on Central Park Fund Stock of 1898.....	.....	36,465 00	36,465 00	36,465 00	.....
Interest on Central Park Improvement Fund Stock of 1876.....	7,816 28	145,000 00	152,816 28	150,000 00	2,816 28
Interest on Central Park Improvement Fund Stock of 1887.....	.....	124,992 00	124,992 00	124,992 00	.....
Interest on Central Park Improvement Fund Stock of 1895.....	8,952 92	36,000 00	44,952 92	13,765 30	31,187 62
Interest on Central Park Awards.....	2,269 69	.....	2,269 69	.....	2,269 69
Interest on Public Building Stock No. 3.....	.....	2,500 00	2,500 00	2,500 00	.....
Interest on Public Education Stock of 1873.....	.....	7,700 00	7,700 00	7,700 00	.....
Interest on New York City Stock for Docks and Slips.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Public Stock for rebuilding Tompkins Market.....	.....	3,995 00	3,995 00	3,995 00	.....
Interest on Floating Debt Fund Stock of 1878.....	.....	164,880 00	164,880 00	164,880 00	.....
Interest on Central Park Additional Fund Stock,	.....	59,900 00	59,900 00	59,900 00	.....
Interest on Volunteer Soldiers' Bounty Fund Bonds.....	152 01	.....	152 01	152 01	.....
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	.....	29,400 00	29,400 00	29,400 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....	.....	34,950 00	34,950 00	34,950 00	.....
Carried forward...	$51,814 48	$1,054,746 24	$1,106,560 72	$987,883 64	$118,677 08

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Brought forward...	$51,814 48	$1,054,746 24	$1,106,560 72	$987,883 64	$118,677 08
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	.....	25,000 00	25,000 00	25,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	.....	30,000 00	30,000 00	30,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 10.....	.....	30,000 00	30,000 00	30,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	5,215 98	24,784 02	30,000 00	30,000 00	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....	5,607 17	14,000 00	19,607 17	18,689 80	917 37
Revenue Bonds for Payment of Judgments—Redemption of.....	.....	119,752 55	119,752 55	119,752 55	.....
Public Building Stock No. 3—Redemption of.	.....	50,000 00	50,000 00	50,000 00	.....
Public Education Stock of 1873—Redemption of...	.....	4,657 36	4,657 36	4,657 36	.....
Public Stock for rebuilding Tompkins Market—Redemption of.....	.....	17,000 00	17,000 00	17,000 00	.....
Floating Debt Fund Stock of 1878—Annual Installment.....	.....	85,972 30	85,972 30	85,972 30	.....
Total.....	$62,637 63	$1,530,912 47	$1,593,550 10	$1,473,955 65	$119,594 45

STREET DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows:

BATTERY ENLARGEMENT.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was.....	.....	$19,718 42
No expenses were incurred on this account in 1866.		

BATTERY IMPROVEMENT.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$31,522 25
Expended.—Amount as stated below	.....	23,155 73
Balance unexpended December 31, 1866	.....	$8,366 52

The expenditures were as follows:

E. L. Viele, services superintending engineeers, surveyors, &c., from August 1 to December 31, 1865	$2,947 50	
E. L. Viele, services as Engineer and Surveyor, from January 1 to November 30, 1866	3,210 00	
Gilbraith Matthews, services as Inspector, from May 1 to December 31, 1866	520 00	
D. S. Mead, services as Assistant Surveyor and Engineer, from August 1 to November 30, 1866	520 00	
Stephen M. Drew, on account of agreement for Battery Improvement	15,958 23	
Total	.....	$23,155 73

BRIDGE OVER BROADWAY.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$15,000 00
Expended.—Amount as stated below	.....	339 00
Balance unexpended December 31, 1866	.....	$14,661 00

The expenditures were as follows:

Pay-roll of Inspector, from July 23 to November 30, 1866	.....	$339 00

COENTIES REEF—BLASTING AND REMOVING.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$11,756 00

No expenses were incurred on this account during 1866.

CONTINGENCIES—STREET DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$208 82
Amount appropriated per ordinance of May 11, 1866	.....	15,000 00
		$15,208 82
Expended.—Amount as stated below	.....	15,158 68
Balance unexpended December 31, 1866	.....	$50 14

The expenditures above mentioned were as follows:

William L. Ely, services as Commissioner of Deeds, 1862-3-4-5	$593 12	
C. Y. Beecher, services as Assistant Auditor, 1865-6	387 00	
John B. Leverich, services as General Examiner	750 00	
Patrick Galligan, services as Special Inspector of Incumbrances, 1865	151 52	
Michael Freel, services as Assistant Inspector of Incumbrances	1,096 78	
Carried forward	$2,978 42	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$2,978 42	
Philip Miller, services as Assistant Inspector of Incumbrances, 1865	151 52	
Cornelius Timpson, services as Assistant Inspector of Incumbrances on Wharves	54 00	
Thomas Costello, services as General Clerk, 1865–6	720 98	
S. C. Agnew, services as Resolution Clerk	700 00	
Elwood Jones, services as General Inspector of Lamps	552 00	
P. Merkel, services as Assistant General Clerk	445 15	
George Kyle, services as General Inspector of Incumbrances	749 99	
Francis Daley, do do do	500 00	
James J. Burnes, services as Inspector and Examiner	375 00	
Theodore Froment, services as Assistant General Clerk	300 00	
Adrian H. Joline, do do do	300 00	
Carriage hire	1,094 50	
Contingent expenses of office	1,772 25	
Horse and wagon hire	312 50	
Traveling expenses visiting contract and other work, 1865–6	1,550 00	
G. W. Roome, shoveling snow around City Hall, 1865–6	107 25	
do services of twelve watchmen, night of February 22d	60 00	
Edward Bonnell, rent of premises No. 197 Christie street, ten months	166 67	
New York Transcript, advertising	565 31	
Evening Post, do	39 00	
New Yorker Demokrat, do	183 75	
New York Leader, do	68 90	
Tribune Association, do	106 50	
New York Dispatch, do	70 75	
The World Company, do	234 75	
New York Daily News, do	301 50	
Sunday Times, do	121 72	
New York Herald, do	994 00	
New York Times, do	154 50	
Staats Zeitung, do	354 45	
New Yorker Journal, do	244 87	
New York Citizen, do	19 20	
Hebrew Leader, do	15 15	
		$16,364 58
Less amount refunded this account from "Removing Obstructions from Streets and Harbor," drawn in error in previous years		1,205 90
Total		$15,158 68

CONSTRUCTION OF BURNT PIERS.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$6,776 00
Amount transferred to General Fund, *vide* chapter 876, Laws of 1866		6,776 00

DIAMOND REEF—BLASTING AND REMOVING.

Appropriation.—The amount remaining to the credit of this account December 31, 1865, was		$4,438 00

No expenses appear to have been incurred on this account during 1866.

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$804 75
Amount appropriated per ordinance of May 11, 1866		2,000 00
Carried forward		$2,804 75

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	.....	$2,804 75
Expended.—Paid J. Mahoney for flagging and resetting curb and gutter at No. 57 Cherry street	.....	8 85
Balance unexpended December 31, 1866	.....	$2,795 90

FIRE MACHINES AND APPARATUS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$4,352 25
Amount appropriated per ordinance of May 11, 1866	.....	48,614 20
		$52,966 45
Expended.—Amount as stated below	.....	51,195 20
Balance unexpended December 31, 1866	.....	$1,771 25

The expenditures were as follows:

Arnot Spence, services as Engineer	$28 88	
Cartage	144 50	
Settlement of judgment in favor of E. Marrenner	2,581 00	
Michael Cannon, services rendered on water line	15 00	
Rubber hose	3,190 50	
Supplies for Fire Department	2,744 64	
Hose couplings and hose leather	3,997 73	
Repairs at Corporation Yard	3,325 75	
		$16,028 00

Repairs, alterations, &c.:

Engine Co. No. 1, repairs	$50 00	Brought up	$15,761 85
do do 2, do	511 25	Engine Co. No. 36, repairs	143 50
do do 3, do	301 25	do do 37, do	441 00
do do 4, do	996 50	do do 38, do	697 25
do do 5, do	1,134 75	do do 39, do	202 00
do do 6, do	1,494 75	do do 40, do	220 25
do do 7, do	509 75	do do 41, do	287 25
do do 8, do	518 00	do do 42, do	1,536 25
do do 9, do	1,526 75	do do 44, do	698 00
do do 10, do	330 75	do do 45, do	96 75
do do 11, do	224 75	do do 46, do	1,146 00
do do 12, do	578 50	do do 47, do	582 25
do do 13, do	727 50	do do 48, do	200 50
do do 14, do	159 85	do do 49, do	28 25
do do 15, do	288 50	do do 51, do	525 00
do do 16, do	339 00	do do 52, do	214 00
do do 17, do	290 50	do do 53, do	435 25
do do 18, do	133 00	Exempt Engine Co., do	676 75
do do 19, do	476 00	Hose Company No. 1, repairs	104 00
do do 20, do	479 25	do do 2, do	172 50
do do 21, do	239 50	do do 3, do	128 50
do do 22, do	555 75	do do 4, do	197 75
do do 23, do	369 25	do do 5, do	150 25
do do 24, do	206 00	do do 6, do	172 75
do do 25, do	402 25	do do 7, do	96 50
do do 26, do	340 00	do do 8, do	57 00
do do 27, do	12 50	do do 9, do	187 50
do do 28, do	474 75	do do 10, do	408 00
do do 29, do	258 25	do do 11, do	77 00
do do 30, do	467 00	do do 12, do	175 50
do do 31, do	1,002 75	do do 13, do	262 50
do do 33, do	222 50	do do 14, do	52 75
do do 34, do	105 00	do do 15, do	242 00
do do 35, do	35 75	do do 16, do	526 00
		do do 17, do	179 50
Carried up	$15,761 85	do do 18, do	198 40
Carried forward			$27,280 50 $16,028 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought up	$27,280 50		Brought up	$31,042 75	$16,028 00
Hose Company No. 19, repairs	90 00		Hose Company No. 47, repairs	106 00	
do do 20, do	138 00		do do 48, do	2 50	
do do 21, do	190 25		do do 49, do	320 00	
do do 22, do	113 75		do do 50, do	109 00	
do do 23, do	346 25		do do 51, do	145 75	
do do 24, do	91 25		do do 55, do	112 00	
do do 25, do	172 75		do do 56, do	266 25	
do do 26, do	137 50		do do 60, do	141 45	
do do 27, do	149 50		do do 61, do	155 50	
do do 28, do	107 00		H'k & Ladder Co. No. 1, repairs,	177 00	
do do 29, do	349 25		do do 3, do	213 00	
do do 30, do	33 00		do do 4, do	182 00	
do do 31, do	77 75		do do 5, do	316 75	
do do 32, do	162 25		do do 6, do	223 50	
do do 33, do	52 25		do do 8, do	135 00	
do do 35, do	122 25		do do 9, do	215 50	
do do 36, do	258 00		do do 10, do	47 50	
do do 37, do	306 00		do do 11, do	451 75	
do do 38, do	156 50		do do 12, do	182 00	
do do 39, do	117 75		do do 13, do	185 00	
do do 40, do	89 50		do do 14, do	127 00	
do do 41, do	115 00		do do 15, do	136 00	
do do 43, do	44 50		do do 16, do	106 00	
do do 44, do	227 25		do do 17, do	25 00	
do do 45, do	114 75		do do 18, do	43 00	
Carried up	$31,042 75				$35,167 20
Total					$51,195 20

FOURTH AVENUE PARKS.

Appropriation.—The amount remaining to the credit of this account December 31, 1865, was		$13,213 60
Expended.—Amount as stated below		5,942 12
Balance unexpended December 31, 1866		$7,271 48

The expenditures were as follows:

Gilbraith Matthews, services as Superintendent, from December 3, 1863, to March 12, 1864	$344 00	
Edward Jones, services inspecting work, from September 27 to December 31, 1865	202 50	
Edward Jones, services inspecting work, from January 1 to December 31, 1866	772 50	
John O'Donnell, on account of contract for iron railing	4,623 12	
Total		$5,942 12

GRADING HAMILTON SQUARE.

Appropriation.—The amount remaining to the credit of this account December 31, 1865, was		$20,000 00
Expended.—Amount as stated below		9,271 00
Balance unexpended December 31, 1866		$10,729 00

The expenditures were as follows:

Patrick Farley, on account of agreement with the Street Department for grading Hamilton square	$9,100 00	
J. L. T. Smith, preliminary surveys grading Hamilton square	171 00	
Total		$9,271 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

LAMPS AND GAS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$76,088 27
Amount appropriated per ordinance of May 11, 1866		763,745 00
		$839,833 27
Expended.—Amount as stated below		759,813 65
Balance unexpended December 31, 1866		$80,019 62

The expenditures were as follows:

Gas for and lighting street and other public lamps	$595,476 10	
Gas for Fireman's Hall	131 75	
Gas for District Courts	1,736 35	
Gas for bell towers	284 60	
Gas for City Hall	3,254 65	
Gas for Law Department	176 40	
Gas for Croton Aqueduct Department	129 15	
Gas for Department of Finance	809 90	
Gas for Street Department	44 45	
Gas for City Inspector's Department	89 25	
Gas for Markets	10,433 54	
Internal Revenue Tax on gas	53,237 29	
Rent of meters	124 18	
Exchanging old for new meters	30 00	
Manhattan Gas-light Company, judgment for gas, revenue tax, interest, and costs	8,834 68	
Refitting and resetting old lamp-posts	2,418 80	
Setting new lamp-posts	4,500 00	
New street-lamps	21,805 00	
Ornamental and reflecting lamps	505 00	
Repairing and reglazing public lamps, 1865	180 00	
Repairing and reglazing public lamps, 1866	9,360 00	
Cast-iron lamp-posts	13,843 31	
Cartages, 1865	50 00	
Cartages, 1866	661 50	
Lamp-irons	712 50	
Repairing lamp-irons	691 25	
Repairing gas fixtures	1,408 29	
Gas burners, cocks, and tubes	2,081 85	
Paints, oils, &c	1,219 86	
Carpenter work	97 96	
Use of horse and wagon	250 00	
William A. King, Inspector on Lamp-posts, from October 1 to December 31, 1866	237 00	
William T. Corwin, painting public lamps	245 39	
Granite fenders and setting the same	256 75	
Pay-roll of painters, 1865	510 00	
Pay-roll of painters, 1866	21,474 50	
Pay-roll of lighters of Markets	2,719 36	
		$760,020 61
Less amount refunded, as stated on page 10		206 96
Total		$759,813 65

LANDS AND PLACES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$1,589 04
Amount appropriated per ordinance of May 11, 1866		30,000 00
		$31,589 04
Expended.—Amount as stated below		31,545 83
Balance unexpended December 31, 1866		$43 21

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Pay-roll of mechanics and laborers	$26,307 75	
Furnishing and repairing railings, gates, &c., at various parks	561 29	
Furnishing tree-boxes at various parks	350 00	
Implements, seeds, sod, &c.	896 13	
Shoveling snow at various parks	655 00	
Trees furnished for various parks	1,598 00	
Carting trees for various parks	63 00	
Pipes and plumbing for various parks	24 64	
Use of horse and wagon	229 16	
Settlement of judgment in favor of E. Marrenner	615 52	
John Vanderbeck, deduction in Street Commissioner's vouchers of 1864,	275 34	
		$31,575 83
Less amount refunded (see page 10)		30 00
Total		$31,545 83

MADISON PARK IRON RAILING.

Appropriation.—Amount appropriated per ordinance of May 14, 1866		$40,000 00
Expended.—Amount as stated below		153 00
Balance unexpended December 31, 1866		$39,847 00
The expenditures were as follows:		
Patrick Mone, services as Inspector, November and December		$153 00

MONUMENT IN CALVARY CEMETERY.

Approrpiation.—The balance remaining to the credit of this account December 31, 1865, was		$15,000 00
Expended.—Amount paid Powers & Draddy, in full, completing monument		14,000 00
Balance unexpended December 31, 1866		$1,000 00

MONUMENT IN GREENWOOD CEMETERY.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$15,000 00

No expense appears to have been incurred on this account during the year.

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

Appropriations.—The amount remaining to the credit of this account December 31, 1865, was		$4,280 00
Amount appropriated per ordinance of May 11, 1866		10,000 00
		$14,280 00
Expended.—Amount as stated on the following page		14,181 44
Balance unexpended December 31, 1866		$98 56

The expenditures were as follows:		
Pay-roll of mechanics and laborers	$11,305 37	
Lumber, brick, and cement	473 57	
Implements	145 33	
Drain-pipe	1,633 90	
Surveys	553 55	
Flagging	42 97	
Sharpening tools	76 75	
		$14,231 44
Less amount refunded (see page 10)		50 00
Total		$14,181 44

ONE HUNDRED AND FIFTY-FIFTH STREET—WORKING AS A COUNTRY ROAD.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$15,579 91

No expenses were incurred on this account during 1866.

PRINTING FOR DEPARTMENTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$254 81
Amount appropriated per ordinance of May 11, 1866		30,000 00
		$30,254 81
Expended.—Amount as stated below		30,237 62
Balance unexpended December 31, 1866		$17 19

The expenditures were as follows:		
First District Civil Court	$499 00	
Second do do	427 50	
Third do do	375 50	
Fourth do do	545 50	
Fifth do do	821 50	
Sixth do do	405 00	
Seventh do do	271 00	
Eighth do do	80 00	
First do Police Court	4,435 00	
Second do do	1,946 00	
Third do do	1,427 50	
Fourth do do	809 00	
City Inspector's Department	3,025 00	
Department of Finance	1,602 50	
Law Department	1,765 50	
Clerk of the Common Council	1,563 75	
Mayor's Office	3,098 45	
Chief Engineer	346 00	
Street Department	6,793 92	
Total		$30,237 62

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$38,386 36
Amount appropriated per ordinance of May 11, 1866	.....	50,000 00
		$88,386 36
Expended.—Amount as stated below	.....	76,941 97
Balance unexpended December 31, 1866	.....	$11,444 99

The expenditures were as follows:

Repairs to house, Eng. Co. No. 2.	$440 74	Brought up	$12,693 30
do do do 4.	15 17	Repairs to Civil Court, 7th Dist.	1,011 86
do do do 7.	16 45	do do 8th do	41 01
do do do 8.	154 50	do Police Court, 1st do	912 81
do do do 22.	121 36	do do 2d do	947 63
do do do 23.	412 98	do do 3d do	982 00
do do do 31.	128 14	do do 4th do	1,167 31
do do do 38.	11 35	do Fulton Market	4,962 55
do do do 42.	83 84	do Washington Market	7,383 01
do do do 45.	314 15	do W. Washington do	5,973 34
Building do do 48.	392 12	do Catharine do	979 98
Repairs to do do 52.	50 76	do Centre do	3,011 87
do do Hose Co. No. 2.	77 40	do Clinton do	4,555 50
do do do 12.	174 50	do Tompkins do	836 05
Building do do 25.	5,642 24	do Gouverneur do	676 42
Repairs to do do 26.	4 65	do Franklin do	1,450 65
do do do 28.	51 08	do Essex do	1,351 14
do do do 31.	10 10	do Union do	2,672 67
do do do 37.	38 40	do Jefferson do	2,168 96
do do do 42.	250 00	do City Hall	9,402 59
do do do 48.	299 43	do Mayor's Office	1,492 20
do do do 55.	18 50	do Street Department	1,249 27
do do do 60.	18 88	do Departm't of Finance,	1,494 36
do do H. & L. Co. No. 1.	12 25	do Law Department	2,908 47
do do do 6.	151 37	do Croton do	1,845 20
do do do 13.	7 20	do City Inspector's Department	1,712 20
do Civil Court, 1st Dist.	499 38	do Corporation Yard	1,305 44
do do 2d do	299 16	Work done at various public buildings in 1862 and 1863	1,632 34
do do 3d do	524 89	Deduction in Street Commissioner's vouchers in 1864	121 24
do do 4th do	1,077 56		
do do 5th do	1,046 52		
do do 6th do	348 23		
Carried up	$12,693 30	Total	$76,941 37

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$2,528 95
Expended.—Amount as stated below	.....	1,989 40
Balance unexpended December 31, 1866	.....	$539 55

The expenditures were as follows:

Cartages, as per requisition of Street Commissioner	$100 00	
Expenses, as per requisition of Street Commissioner	200 00	
To reimburse Contingencies Street Department	1,205 90	
Taking up railroad track, trap-block, and repairing Broadway, between Ann and Fulton streets	483 50	
Total	.....	$1,989 40

ROADS AND AVENUES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		.....	$2,717 75
Amount appropriated per ordinance of May 11, 1866		.....	60,000 00
			$62,717 75
Expended.—Amount as stated below		.....	62,371 08
Balance unexpended December 31, 1866		.....	$346 67

The expenditures were as follows:

Pay-roll of laborers, December, 1865		$1,219 75	
Pay-roll of laborers, 1866		29,571 67	
Incidental expenses of Superintendent on Roads		354 17	
Tools, and repairing the same		292 32	
Broken stone, gravel, and limestone chips		9,976 00	
Sprinkling Harlem lane and Bloomingdale road		6,846 15	
Repairing the following streets, avenues, roads, and bridges:			
Second avenue, at Ninety-second street	$245 00		
Eighty-third street, at Fourth avenue	348 60		
Tenth avenue, between Lawrence and Manhattan streets,	125 00		
Fifty-fifth street, between Tenth and Eleventh avenues,	275 00		
Kingsbridge road	9,500 00		
Eighty-fourth street, at Broadway	75 00		
Broadway, near Seventy-third street	100 00		
One Hundred and Fiftieth street, at Bloomingdale road,	27 95		
One Hundred and Fifty-eighth street, from Eleventh avenue to Hudson river	3,000 00		
Avenue A, at Ninetieth street	100 00		
Fifty-fifth street, from Eighth avenue to Broadway	50 00		
Farmers-bridge road and bridge	500 00		
Kingsbridge	36 88		
		14,383 43	
			$62,643 49
Less amount refunded (see page 10)		.....	272 41
Total		.....	$62,371 08

SALARIES—STREET DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$5,218 38
Amount appropriated per ordinance of May 11, 1866	.....	137,180 00
		$142,398 38
Expended.—Amount as stated below	.....	138,957 31
Balance unexpended December 31, 1866	.....	$3,441 07

The expenditures were as follows:

Charles G. Cornell, Street Commissioner, January 1 to November 17	$6,604 17
William M. Tweed, Deputy Street Commissioner	7,500 00
Robert H. Clifford, Chief Clerk	4,000 00
Peter K. Knapp, Contract Clerk	3,000 00
John Lynes, Deputy Contract Clerk	2,500 00
Charles T. McClenachan, First Book-keeper	3,000 00
F. C. Wagner, Second Book-keeper, January 1 to August 31	1,458 31
William H. King, Second Book-keeper, September 1 to December 31	1,041 69
Otto Sackersdorf, Map Clerk	2,000 00
H. M. Ryers, First General Clerk	3,000 00
Wilson Small, Second General Clerk	2,500 00
A. S. Cassidy, Third General Clerk	2,000 00
Carried forward	$38,604 17

DETAILS OF APPROPRIATIONS AND EXPENDITURES--(CONTINUED.)

Brought forward	$38,604 17
F. J. Byrnes, Fourth General Clerk	1,800 00
J. A. Biglan, Fifth General Clerk	1,800 00
Michael Carey, Messenger	1,500 00
A. B. Devlin, First Assistant Messenger	1,200 00
F. A. Leggett, Second Assistant Messenger, January 1 to November 30,	1,100 00
Jethro Thomas, Second Assistant Messenger, December 1 to December 31	100 00
G. M. Platt, Superintendent of Street Improvements, January 1 to April 30	1,333 32
James Hayes, Superintendent of Street Improvements, May 1 to December 31	2,666 68
C. A. Loomis, First Clerk to Superintendent of Street Improvements	2,000 00
Francis Kinney, Second Clerk to Superintendent of Street Improvements	1,800 00
A. V. Davidson, Third Clerk to Superintendent of Street Improvements	1,500 00
G. W. Tyson, Fourth Clerk to Superintendent of Street Improvements,	1,500 00
John McConnell, Inspector of Sidewalks, January 1 to May 20	696 77
John Donohue, Inspector of Sidewalks, May 21 to December 31	1,103 23
Robert Earl, Superintendent of Wharves	3,000 00
G. B. Church, Clerk to Superintendent of Wharves, January 1 to November 30	1,650 00
S. C. Agnew, Clerk to Superintendent of Wharves, December 1 to December 31	150 00
Owen Keenan, Foreman, Bureau of Wharves, January 1 to November 15	1,093 68
Edward Hare, Foreman, Bureau of Wharves, November 15 to December 31	156 32
Issac Edwards, Superintendent of Roads	3,000 00
John Kennedy, Clerk to Superintendent of Roads	1,800 00
W. H. Charlock, Superintendent of Lamps and Gas	3,000 00
S. McCormick, Clerk to Superintendent of Lamps and Gas	1,800 00
James L. Miller, Superintendent of Repairs and Supplies	3,000 00
John Scott, Assistant Superintendent of Repairs and Supplies	2,750 00
Charles A. Denike, First Clerk, Bureau of Repairs and Supplies	1,800 00
James Heany, Second Clerk, Bureau of Repairs and Supplies	1,200 00
Charles Boice, Deputy Superintendent of Repairs and Supplies	3,000 00
Thomas J. Creamer, First Clerk to Deputy Superintendent of Repairs and Supplies	1,800 00
James Graham, Second Clerk to Deputy Superintendent of Repairs and Supplies	1,600 00
John J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies	1,500 00
Alexander Ward, Superintendent of Lands and Places	3,000 00
John T. Kelly, Clerk to Superintendent of Lands and Places	1,800 00
James J. Bevins, Foreman, Bureau of Lands and Places, January 1 to March 31	499 98
John H. Brady, Foreman, Bureau of Lands and Places, April 1 to May 31	333 32
Henry Hollman, Foreman, Bureau of Lands and Places, June 1 to December 31	1,166 70
George W. Roome, Keeper of the City Hall	2,000 00
Isaac Williams, Regulator of Public Clocks	800 00
Francis Dayton, Inspector of Incumbrances on Streets	1,500 00
John N. Cornell, Inspector of Incumbrances on Streets	1,500 00
William Kennedy, Inspector of Incumbrances on Wharves	1,500 00
Michael Halpin, Inspector of Incumbrances on Wharves, January 1 to July 31	875 00
William A. King, Inspector of Incumbrances on Wharves, August 1 to September 30	250 00
John H. Seip, Inspector of Incumbrances on Wharves, October 1 to December 31	375 00
William C. McKinney, Inspector of Small Repairs, January 1 to May 31	750 00
Edward Welsh, Inspector of Small Repairs, June 1 to December 31	1,050 00
A. J. Delaney, Inspector of Small Repairs, January 1 to May 20	696 77
Bartholomew Ward, Inspector of Small Repairs, May 21 to December 31	1,103 23
John C. Frazer, Inspector of Oil	730 00
Carried forward	$110,934 17

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$110,934 17	
Thomas Donohue, Inspector of Lamps	1,095 00	
William A. Regan, Inspector of Lamps	1,095 00	
George Leech, Inspector of Lamps	1,095 00	
James Riley, Inspector of Lamps	1,095 00	
John Gaffney, Inspector of Lamps	1,095 00	
William Piggott, Inspector of Lamps	1,095 00	
James Gilmartin, Keeper of Battery Park	939 00	
Matthew Tracey, Keeper of Battery Park	939 00	
William Horrigan, Keeper of City Hall Park	939 00	
James Donohue, Keeper of City Hall Park	939 00	
M. Shannon, Keeper of Washington Square	939 00	
John Norton, Keeper of Washington Square	939 00	
M. Fogarty, Keeper of Union Square, January 1 to September 30	702 00	
F. Marvin, Keeper of Union Square, October 1 to December 31	237 00	
John Wakely, Keeper of Union Square	939 00	
Jacob Boyce, Keeper of Madison Square, January 1 to January 31	81 00	
Philip Reilly, Keeper of Madison Square, February 1 to December 31	858 00	
M. McGinnis, Keeper of Madison Square	939 00	
Dennis Duane, Keeper of Stuyvesant Square	939 00	
Lawrence Smith, Keeper of Stuyvesant Square, January 1 to December 10	885 00	
Andrew Watson, Keeper of Stuyvesant Square, December 10 to December 31	54 00	
M. Ryordan, Keeper of Tompkins Square, January 1 to January 9	24 00	
Loring Oberle, Keeper of Tompkins Square, January 9 to December 31,	915 00	
John Fox, Keeper of Tompkins Square, January 1 to February 6	96 00	
John McGrath, Keeper of Tompkins Square, February 9 to December 31,	843 00	
John McCue, Keeper of Reservoir Square	939 00	
M. McEntee, Keeper of Reservoir Square	939 00	
Ira C. Crooker, Keeper of Fourth Avenue Parks	939 00	
James Towers, Keeper of Fourth Avenue Parks	939 00	
John Long, Keeper of Harlem Parks, January 1 to June 30	468 00	
Thomas Alexander, Keeper of Harlem Parks, July 1 to December 31	471 00	
William H. Tone, Keeper of Harlem Parks, January 1 to March 9	177 00	
John Meehan, Keeper of Harlem Parks, March 10 to December 31	762 00	
John Phelan, Keeper of Corporation Yard, June 1 to December 31	700 00	
Samuel Stene, Keeper of Corporation Yard, June 1 to December 31	700 00	
Thomas Whalen, Keeper of Corporation Yard, July 1 to December 31	600 00	
George A. Heinrich, Keeper of Corporation Yard, July 1 to December 31,	600 00	
Owen Murphy, General Foreman, Bureau of Wharves, October 1 to November 8, 1865	130 14	
		$139,014 31
Less amount refunded (see page 10)	.....	57 00
Total	.....	$138,957 31

STATIONERY AND BLANK BOOKS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$9,617 97
Amount appropriated per ordinance of May 11, 1866	.....	40,000 00
		$49,617 97
Expended.—Amount as stated below	.....	49,016 49
Balance unexpended December 31, 1866	.....	$601 48

The following statement shows the cost of stationery and blank books furnished to the several Departments from this appropriation:

Clerk of the Common Council, including the City Library	$10,115 75
Department of Finance	4,424 12
City Inspector's Department	760 00
Mayor's Office	2,063 75
Carried forward	$17,363 62

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$17,363 62	
Law Department	2,591 75	
Board of Assessors	573 50	
Street Department	24,001 00	
First District Police Court	289 50	
Second do	1,021 50	
Third do	466 50	
Fourth do	279 25	
First District Civil Court	338 25	
Second do	282 12	
Third do	477 00	
Fourth do	492 50	
Fifth do	307 00	
Sixth do	95 00	
Seventh do	348 75	
Eighth do	89 25	
Total	.....	$49,016 49

STREET IMPROVEMENTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$7,193 28
Amount appropriated per ordinance of May 11, 1866	.....	5,500 00
		$12,693 28
Expended.—Amount as stated below	.....	7,887 04
Balance unexpended December 31, 1866	.....	$4,806 24

The expenditures were as follows:

Surveys filling sunken lots	$238 50	
Surveys for regulating, grading, curbing, guttering, flagging, and fencing various streets	803 03	
Surveys renumbering streets	2,454 73	
To reimburse "Street Improvement Fund" for amount paid Inspectors in excess of, and not recoverable by, assessments, in regulating, grading, curbing, guttering, and flagging various streets	1,981 12	
Furnishing street signs and numbers, and putting up signs	1,340 66	
Preparing maps, assessment lists, &c	360 00	
Resetting curb and gutter, Broadway and City Hall Park	245 00	
		$7,423 04

Renumbering the following streets:

West One Hundred and Twenty-ninth street	$36 00	
East One Hundred and Twenty-ninth street	36 00	
East Eighty second street	32 00	
Eleventh avenue, from Fourteenth to Fifty-ninth street	158 00	
Thirty-third street, from Fifth avenue to East river	48 00	
Thirty-first street, from Second avenue to East river	10 00	
Tenth street, from Fifth avenue to Hudson river	76 00	
Thirty-sixth street, from Fifth avenue to East river	34 00	
Thirty-seventh street, from Fifth avenue to East river	34 00	
		464 00
Total	.....	$7,887 04

SUNKEN VESSELS—REMOVING.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$100 00
Amount transferred to "General Fund," *vide* chapter 876, Laws of 1866	.....	100 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$7,101 90
Amount appropriated per ordinance of May 11, 1866		70,000 00
		$77,101 90
Expended.—Amount as stated below		77,101 90

The expenditures were as follows:

Settlement of judgment in favor of E. Marrenner	$4,840 00	
Supplies for the Common Council	5,026 76	
do Mayor's Office	2,365 93	
do Department of Finance	2,277 16	
do Street Department	8,996 31	
do Croton Aqueduct Department	1,916 34	
do Law Department	3,811 94	
do City Inspector's Department	1,346 64	
do Fire Department	38 50	
do City Hall	6,846 97	
do Civil Courts	8,437 26	
do Police Courts	4,314 49	
Pay-rolls for cleaning public offices	26,842 75	
Supplies for Markets	417 63	
		$77,478 68
Less amount refunded (see page 10)		376 78
Total		$77,101 90

STREETS—REPAVING AND REPAIRING.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$73,846 22
Amount appropriated per ordinance of May 11, 1866		100,000 00
		$173,846 22
Expended.—Amount as stated below		135,915 71
Balance unexpended December 31, 1866		$37,930 51

The expenditures were as follows:

Reimbursement of "Croton Water-works Extension—Storage Reservoir," being amount of bill of Charles Braase & Co., erroneously paid from said account	$49 52	
Payment of judgment in favor of M. Timmins	283 68	
Payment of judgment in favor of A. J. McCool	11,964 22	
McCool & Warnock, repaving and repairing streets as per contract	19,691 05	
Alvah A. Ireland, repaving and repairing streets as per agreement	92,000 00	
Andrew Clark, repairing West street	90 00	
Gas at yard foot of Rivington street	21 08	
Repairing wagon, horse-shoeing, and horse feed	388 09	
Carpenter work and lumber	756 36	
Plumbing work	30 40	
Hardware and sand	17 30	
Pay-roll of laborers, 1865	88 75	
Pay-roll of laborers, 1866	1,035 26	
Pay-roll of Inspectors, 1866	9,500 00	
Total		$135,915 71

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

WHARVES, PIERS, AND SLIPS.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$105,686 25
Expended.—Amount as stated below	.....	93,517 25
Balance unexpended December 31, 1866	.....	$12,169 00

The expenditures were as follows:

Pay-roll of Inspectors	$625 00	
Pay-roll of mechanics and laborers	5,750 50	
Use of horse and wagon	249 99	
Judgment in favor of E. Boyle	2,035 80	
Judgment in favor of Morris & Cummings	4,404 36	
Judgment in favor of John W. Irving	12,580 27	
Repairs to Pier No. 61, East river	600 84	
Repairs to Pier No. 7, East river	65 08	
Repairs to Pier foot of Twenty-eighth street, North river	25 25	
Repairs to Pier No. 46, East river	496 68	
Repairs to Pier No. 37, North river	3,500 00	
Repairs to Pier foot of Thirty-seventh street, East river	623 53	
Repairs to Pier foot of One Hundred and Thirty-eighth street, North river	1,825 00	
Repairs to Pier foot of One Hundred and Thirtieth and One Hundred and Thirty-first streets, North river	4,950 00	
Rebuilding Pier foot of One Hundred and Thirty-first street, North river	9,657 50	
Building Pier No. 41, East river	13,288 00	
Repairing dumping board at Pier No. 30, East river	559 45	
Repairing bulkhead at Pier No. 61, East river	30 45	
Repairing bulkhead at Pier No. 37, North river	128 80	
Repairing bulkhead foot of Fourteenth street, North river	126 75	
Building bulkhead between Piers Nos. 45 and 46, North river	1,129 00	
Surveys and soundings dredging slips at Pier No. 61, East river	20 00	
Dredging slip foot of Sixteenth street, East river	1,000 00	
Dredging slip foot of Gansevoort street, North river	1,200 00	
Dredging slip foot of Laight street, North river	1,500 00	
Dredging slip between Piers Nos. 43 and 44, North river	4,713 63	
Dredging slip between Piers Nos. 44 and 45, North river	7,069 98	
Dredging slip between Piers Nos. 49 and 50, North river	15,408 89	
		$93,564 75
Less amount refunded (see page 10)	.....	47 50
Total	.....	$93,517 25

WORKING EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTIETH TO ONE HUNDRED AND FIFTY-NINTH STREET.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$112 16
Amount appropriated per ordinance of May 11, 1866	.....	25,000 00
		$25,112 16
Expended.—Amount as stated below	.....	25,110 00
Balance unexpended December 31, 1866	.....	$2 16

The expenditures were as follows:

Richard Schofield, services as Inspector, December, 1865	$62 50	
Richard Schofield, services as Inspector	707 50	
C. B. Husted, surveys	40 00	
Stephen Buckley, working Eighth avenue, as per contract	24,300 00	
Total	.....	$25,110 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—STREET DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	$19,718 42
Battery Improvement	31,522 25	.....	31,522 25	$23,155 73	8,366 52
Bridge over Broadway	.....	$15,000 00	15,000 00	339 00	14,661 00
Coenties Reef—Blasting and Removing	11,756 00	.....	11,756 00	.....	11,756 00
Contingencies—Street Department	208 82	15,000 00	15,208 82	15,158 68	50 14
Construction of Burnt Piers	6,776 00	.....	6,776 00	6,776 00	.....
Diamond Reef—Blasting and Removing	4,438 00	.....	4,438 00	.....	4,438 00
Flagging Sidewalks and Fencing Vacant Lots	804 75	2,000 00	2,804 75	8 85	2,795 90
Fire Machines and Apparatus,	4,352 25	48,614 20	52,966 45	51,195 20	1,771 25
Fourth Avenue Parks	13,213 60	.....	13,213 60	5,942 12	7,271 48
Grading Hamilton Square	20,000 00	.....	20,000 00	9,271 00	10,729 00
Lamps and Gas	76,088 27	763,745 00	839,833 27	759,813 65	80,019 62
Lands and Places	1,589 04	30,000 00	31,589 04	31,545 83	43 21
Madison Park Iron Railing	.....	40,000 00	40,000 00	153 00	39,847 00
Monument in Calvary Cemetery	15,000 00	.....	15.000 00	14,000 00	1,000 00
Monument in Greenwood Cemetery	.....	15,000 00	15,000 00	.....	15,000 00
Mount Morris Square—Improvement of	4,280 00	10,000 00	14,280 00	14,181 44	98 56
One Hundred and Fifty-fifth street, working as a Country Road	15,579 91	.....	15,579 91	.....	15,579 91
Printing for Departments	254 81	30,000 00	30,254 81	30,237 62	17 19
Public Buildings—Construction and Repairs	38,386 36	50,000 00	88,386 36	76,941 37	11,444 99
Removing Obstructions in Streets and Harbor	2,528 95	.....	2,528 95	1,989 40	539 55
Roads and Avenues	2,717 75	60,000 00	62,717 75	62,371 08	346 67
Salaries—Street Department	5,218 38	137,180 00	142,398 38	138,957 31	3,441 07
Stationery and Blank Books	9,617 97	40,000 00	49,617 97	49,016 49	601 48
Street Improvements	7,193 28	5,500 00	12,693 28	7,887 04	4,806 24
Sunken Vessels—Removing	100 00	.....	100 00	100 00	.....
Supplies for and Cleaning Public Offices	7,101 90	70,000 00	77,101 90	77,101 90	.....
Streets—Repaving and Repairs	73,846 22	100,000 00	173,846 22	135,915 71	37,930 51
Wharves, Piers, and Slips	105,686 25	.....	105,686 25	93,517 25	12,169 00
Working Eighth avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth street	112 16	25,000 00	25,112 16	25,110 00	2 16
Totals	$478,091 34	$1,457,039 20	$1,935,130 54	$1,630,685 67	$304,444 87

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows:

AQUEDUCT—REPAIRS AND IMPROVEMENTS.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$25,510 12
Amount appropriated per ordinance of May 11, 1866	.....	50,000 00
		$75,510 12
Expended.—Amount as stated below	.....	64,018 25
Balance unexpended December 31, 1866	.....	$11,491 87
The expenditures were as follows:		
State, county, town, school tax, &c	$2,753 53	
Pay-roll of laborers	42,998 16	
Hardware, tools, blacksmiths' work, coal, lumber, gas, &c	12,325 00	
Paints, oils, painting, &c	2,036 07	
Postage, traveling expenses, &c	537 59	
Cartage, horse-hire, &c	651 63	
Seeds, shade trees, plants, &c	53 15	
Refreshments for Mayor and Aldermen of St. Louis	77 50	
Quarry Fees	761 50	
Architectural Plans	300 00	
Building dwelling-house in Central Park	1,750 00	
		$64,244 13
Less amount refunded (see page 10)	.....	225 88
Total	.....	$64,018 25
ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.		
Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$60,081 00
Expended.—Amount as stated below	.....	26,772 79
Balance unexpended December 31, 1866	.....	$33,308 21
The expenditures were as follows:		
Castings and cast-iron pipe	$16,890 20	
Excavating ditch and laying pipe	7,796 19	
Extra lead	1,162 77	
Keeping horse	35 00	
Pay-roll of Engineers for November	845 83	
Advertising proposals	42 80	
Total	.....	$26,772 79
BELGIAN PAVEMENT.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$27,333 93
Amount appropriated per ordinance of May 11, 1866	.....	50,000 00
		$77,333 93
Expended.—Amount as stated on the following page	.....	11,328 49
Balance unexpended December 31, 1866	.....	$66,005 44

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Amount paid Inspector in excess of assessments for paving Forty-eighth street, between First and Second avenues	$48 00	
Amount paid Inspector for crosswalk on Broadway, at Thirty-fourth and Thirty-fifth streets, no assessment having been laid	60 00	
Proportion payable by the Corporation of the expense of paving the following streets, viz.:		
Thirty-second street, between Sixth and Seventh avenues	1,148 57	
Twenty-second street, between Fifth and Sixth avenues	555 53	
Fortieth street, between Ninth and Tenth avenues	507 00	
Forty-eighth street, between Second and Third avenues	213 00	
Forty-first street, between Madison and Fifth avenues	65 84	
Forty-seventh street, between First and Third avenues	140 70	
Twenty-first street, between Third and Fourth avenues	6 00	
Thirty-first street, between Fifth and Sixth avenues	3,988 68	
Twentieth street, between Third and Fourth avenues	4,298 95	
Sixty-first street, between Third avenue and East river	97 96	
Park row to South street	01	
Third avenue, between Fifty-sixth and Eighty-sixth streets	198 25	
Total		$11,328 49

CONTINGENCIES—CROTON AQUEDUCT BOARD.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$0 19
Amount appropriated per ordinance of February 28, 1866		2,000 00
do do May 11, 1866		5,000 00
		$7,000 19
Expended.—Amount as stated below		4,801 65
Balance unexpended December 31, 1866		$2,198 54

The expenditures were as follows:		
Contingent expenses, subscription to newspapers, &c.	$825 90	
Coach-hire, horse-keeping, shoeing, repairing harness, &c.	1,261 70	
Photographs and lithographs	188 00	
James Shannon, services as Inspector on sewer in Bleecker street	32 00	
A. C. Murray, services in Engineer's Office	109 58	
Carpenter, mason, and plumbing work, and hardware	321 17	
New York Express, advertising	2 70	
do Times, do	523 55	
Staats Zeitung, do	35 10	
Journal of Commerce, do	18 20	
Commercial Advertiser, do	8 40	
Tribune Association, do	290 55	
New York Sun, do	263 80	
The World Company, do	437 10	
New York Herald, do	299 20	
do Leader, do	55 50	
do Dispatch, do	47 75	
Evening Post, do	20 25	
New Yorker Demokrat, do	14 85	
New York Citizen, do	46 35	
Total		$4,801 65

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

DEFICIENCIES—CROTON AQUEDUCT BOARD.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$4,500 00
Expended.—Amount as stated below	.....	4,133 00
Balance unexpended December 31, 1866	.....	$367 00

The expenditures were as follows:

D. Devlin, Chamberlain, back pay of Inspectors on Sewers, October 1, 1864, to May 19, 1866	$3,582 00	
D. Devlin, Chamberlain, pay-roll of Inspectors on Sewers, to August 11, 1866	260 00	
D. Devlin, Chamberlain, pay-roll of Inspectors on Sewers, to December 3, 1866	291 00	
Total	.....	$4,133 00

PUBLIC DRINKING-HYDRANTS AND URINALS.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$10,000 00
Expended.—Amount as stated below	.....	5,401 12
Balance unexpended December 31, 1866	.....	$4,598 88

The expenditures were as follows:

Public hydrants	$1,075 09	
Pump ladles	276 96	
Plumbing work	752 01	
Putting down hydrants	2,638 96	
Galvanizing cups and chains	4 50	
Repairing hydrants	653 60	
Total	.....	$5,401 12

RUSS PAVEMENT IMPROVEMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$9,619 18
Amount transferred to "General Fund," *vide* chap. 876, Laws of 1866	.....	9,619 18

SALARIES—CROTON AQUEDUCT BOARD.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$10,846 20
Amount appropriated per ordinance of May 11, 1866	.....	91,780 00
		$102,626 20
Expended.—Amount as stated on the following page	.....	96,892 89
Balance unexpended December 31, 1866	.....	$5,733 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:

Judgment in favor of various persons for services as Water Police in 1865	$4,709 00
Thomas Stephens, President Croton Board, January 1 to September 30	3,750 00
Robert L. Darragh, Assistant Commissioner	5,000 00
A. W. Craven, Chief Engineer	6,763 89
H. L. Robertson, Clerk to Croton Board	3,000 00
Benjamin S. Church, Assistant Engineer	1,450 00
Alexander F. Dodge, Contract Clerk	2,500 00
William H. King, Water Registrar, January 1 to July 31	2,041 66
William H. McKinny, do August 1 to December 31	1,458 34
William C. Rhodes, Assistant Water Registrar, January 1 to July 31	1,166 66
Alexander McLeod, do do August 1 to December 31	833 34
G. H. White, Chief Clerk to Water Registrar	2,500 00
Geo. H. E. Lynch, First do do	1,800 00
S. V. Moody, Second do do	1,800 00
Jacob E. Howard, Third do do	1,800 00
Daniel Strain, Fourth do do Jan'y 1 to August 15,	935 48
Charles Blauvelt, Fourth do do August 16 to Dec'r 31,	564 52
Wm. B. Parsons, Fifth do do Jan'y 1 to August 15,	935 48
Jesse Fonda, Fifth do do August 16 to Dec'r 31,	564 52
Thomas Gilroy, Sixth do do	1,250 00
E. J. O'Keefe, Seventh do do January 1 to April 9,	340 28
Maurice Daley, Seventh do do April 10 to Dec'r 31	909 72
Thomas Stephens, Accountant, January 1 to September 30	525 00
Owen Moneghan, Water Police, 195 days, $3 per day	585 00
Francis McAnana, do 195 do 3 do	585 00
John O'Brien, do 26 do 3 do	78 00
Patrick Rigney, do 308 do 3 do	924 00
N. C. Robertson, do 195 do 3 do	585 00
Andrew Smith, do 308 do 3 do	924 00
Edward Ward, do 297 do 3 do	891 00
C. L. Wood, do 308 do 3 do	924 00
H. S. Bennet, do 282 do 3 do	846 00
M. Farrell, do 169 do 3 do	507 00
Hugh O'Donald, do 270 do 3 do	810 00
James Slaven, do 282 do 3 do	846 00
Patrick Lynch, do 20 do 3 do	60 00
John Halpin, do 249 do 3 do	747 00
P. C. Lynch, do 259 do 3 do	777 00
Henry R. Hoffmire, do 111 do 3 do	333 00
J. T. Meredith, do 220 do 3 do	660 00
P. McMahon, do 21 do 3 do	63 00
James McLarin, do 179 do 3 do	537 00
D. A. Bostwick, do 113 do 3 do	339 00
G. R. Cole, do 113 do 3 do	339 00
C. H. Cooper, do 113 do 3 do	339 00
Thomas J. Cowan, do 113 do 3 do	339 00
John Foley, do 113 do 3 do	339 00
A. Kiernan, do 113 do 3 do	339 00
James McCarty, do 113 do 3 do	339 00
T. C. Murphy, do 11 do 3 do	33 00
F. Raymond, do 113 do 3 do	339 00
E. Robinson, do 113 do 3 do	339 00
Henry Rowley, do 113 do 3 do	339 00
John Quinlan, do 113 do 3 do	339 00
L. Welsh, do 113 do 3 do	339 00
P. Murphy, do 55 do 3 do	165 00
John H. Allen, do 42 do 3 do	126 00
A. Hammerman, do 42 do 3 do	126 00
James Berryman, do 24 do 3 do	72 00
James Brady, do 24 do 3 do	72 00
Matthew Moore, do 23 do 3 do	69 00
William Walsh, Sewer Permit Clerk, January 1 to July 31	875 00
Joseph Brenner, do do do August 1 to December 31	625 00
A. B. Rollins, Water Purveyor, January 1 to July 31	2,041 66
William Walsh, Water Purveyor, August 1 to December 31	1,458 34
John Murdoch, First Clerk to Water Purveyor	1,800 00
John Sigerson, Second do do	1,500 00
Harry Howard, Inspector of Vaults and Areas	2,000 00
John J. Conklin, Messenger	1,000 00
Carried forward	$74,310 89

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward							$74,310 89	
Jacob H. Conklin, Assistant Messenger							900 00	
Daniel Adamson, Superintendent at Croton Dam							900 00	
James Scott,	do	Sing Sing					800 00	
Barney See,	do	Tarrytown					800 00	
William A. Burrows,	do	Yonkers					800 00	
James Brenner,	do	Dobbs' Ferry					800 00	
John L. Berrian,	do	Fordham					800 00	
C. B. Bilyien,	do	High Bridge					800 00	
Ralph Ellis,	do	Receiving Reservoir					950 00	
Benjamin G. Roe,	do	Distributing do					950 00	
William Dealing, Keeper of Fountain, Washington square							120 00	
William Ackerman, Water Police, 308 days, $3 per day							924 00	
R. C. Bruster,	do	128	do	3	do		384 00	
William Coughlin,	do	101	do	3	do		303 00	
Thomas J. Cavanagh,	do	195	do	3	do		585 00	
William Darragh,	do	308	do	3	do		924 00	
James Donovan,	do	308	do	3	do		924 00	
George W. Douglass,	do	308	do	3	do		924 00	
M. Daley,	do	82	do	3	do		246 00	
Thomas Farrin,	do	88	do	3	do		264 00	
George Hepburn,	do	266	do	3	do		798 00	
W. J. Hinch,	do	195	do	3	do		585 00	
William E. Jones,	do	308	do	3	do		924 00	
Patrick Kane,	do	307	do	3	do		921 00	
Cornelius Lynn,	do	195	do	3	do		585 00	
John Mack,	do	308	do	3	do		924 00	
Francis McKenna,	do	297	do	3	do		891 00	
John McMahon,	do	287	do	3	do		861 00	
Benjamin A. Mayereau,	do	308	do	3	do		924 00	
John Moore,	do	284	do	3	do		852 00	
Thomas Mulligan,	do	24	do	3	do		72 00	
William Ressler,	do	24	do	3	do		72 00	
James L. Walker,	do	25	do	3	do		75 00	
Total								$96,892 89

SEWERS—REPAIRING AND CLEANING.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$2,248 51
Amount appropriated per ordinance of May 11, 1866		120,000 00
		$122,248 51
Expended.—Amount as stated below		66,357 14
Balance unexpended December 31, 1865		$55,891 37

The expenditures were as follows:

To reimburse "Street Improvement Fund," for amount paid Inspectors, &c., in excess of (and not recoverable by) assessments on the following works, viz.:		
Sewer in Forty-eighth street, from Second avenue to East river	$30 00	
Sewer in Forty-third street, from Eleventh to Twelfth avenue	72 00	
Sewer in Thirty-eighth street, from Eighth to Ninth avenue	6,469 50	
Sewer in Oliver street, from Madison to Chatham street	50	
		$6,572 00
Payment of lien on contract for sewer in Thirty-ninth street and Eighth avenue, and Fortieth street and Ninth avenue		98 20
Repavement security on contract for sewer in Thirty-ninth street and Eighth avenue, and Fortieth street and Ninth avenue		351 30
Pay-roll of workmen, Inspectors, &c.		22,988 01
Cleaning basins, December 1865		2,000 00
Carried forward		$32,009 51

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward		$32,009 51
Cleaning basins		22,000 00
Repairing basins		5,751 62
Repairing sewers		4,074 69
Manhole and basin covers		1,056 26
Building basins		240 25
Freighting sewer-dirt		291 62
Incidentals, materials, &c		933 19
Total		$66,357 14

SEWERAGE SYSTEM SURVEYS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$5,025 89
Amount appropriated per ordinance of May 14, 1866		1,000 00
		$6,025 89
Expended.—Amount as stated below		5,505 20
Balance unexpended December 31, 1866		$520 69

The expenditures were as follows:

Pay-roll of Engineers, December, 1865	$1,493 38	
Incidental expenses, October, November, and December, 1865	35 77	
Pay-roll of Engineers and Assistants, January and February, 1866	3,375 37	
Stationery, &c	144 75	
Instruments	140 50	
Repairing Instruments	30 30	
Furniture for office, table, carpet, closet, &c	160 67	
Plumbing work for office	9 13	
Incidental expenses	115 33	
Total		$5,505 20

WATER PIPES AND LAYING.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$60,436 91
Amount appropriated per ordinance of May 11, 1866		175,000 00
		$235,436 91
Expended.—Amount as stated below		203,297 49
Balance unexpended December 31, 1866		$32,139 42

The expenditures were as follows:

Pay-roll of laborers	$82,886 40	
Tapping pipes	1,480 00	
Hydrants and stopcocks and repairing the same	11,465 27	
Hydrant and stopcock boxes	3,149 20	
Water meters and repairing the same	4,690 35	
Carried forward	$103,671 22	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$103,671 22	
Lead	7,136 84	
Lead pipe	220 04	
Cast iron pipe	71,274 06	
Inspecting pipe	1,033 03	
Inspecting engines and factories	2,720 43	
Services of Assistant Engineer	1,807 03	
Horse, horse-keeping, shoeing, harness, repairing, &c	2,028 24	
Stationery and printing	2,658 80	
Wood and coal	614 00	
Sharpening and repairing tools	592 14	
Hardware, iron, steel, and cement	1,635 26	
Lumber, salt, cartage, &c	851 21	
Pipe yarn	671 24	
Repairing fountains	925 03	
Powder and fuse	336 65	
Plumbing, carpenter work, &c	2,141 05	
Use of dock foot of One Hundred and Seventeenth street, East river	289 00	
Two portable furnaces	75 52	
Sundry expenses	89 42	
Derrick and repairing	203 50	
Reducers	568 61	
Iron castings and sleeves	1,147 87	
Damage to sewer in Eleventh avenue, betewen Fifteenth and Eighteenth streets	100 00	
Paints, oils, &c	385 17	
Rent of cellar No. 102 West Thirty-first street	50 00	
Rent of cellar No. 10 Chambers street	125 00	
		$203,350 36
Less amount refunded (see page 10)	.....	52 87
Total	.....	$203,297 49

WELLS AND PUMPS—REPAIRING AND CLEANING.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$63 87
Amount appropriated per ordinance of May 11, 1866	.....	4,000 00
		$4,063 87
Expended.—Amount as stated below	.....	4,057 25
Balance unexpended December 31, 1866	.....	$6 62

The expenditures were as follows:

Repairing pumps	$3,782 50	
Cleaning pumps	274 75	
Total	.....	$4,057 25

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—THE CROTON AQUEDUCT DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS, DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED, DEC. 31, 1866.
Aqueduct—Repairs and Improvements..	$25,510 12	$50,000 00	$75,510 12	$64,018 25	$11,491 87
Alterations of Aqueduct, from Eighty-sixth to Ninety-second street.....	.....	60,081 00	60,081 00	26,772 79	33,308 21
Belgian Pavement.....	27,333 93	50,000 00	77,333 93	11,328 49	66,005 44
Contingencies—Croton Aqueduct Board,	19	7,000 00	7,000 19	4,801 65	2,198 54
Deficiencies—Croton Aqueduct Department....	.....	4,500 00	4,500 00	4,133 00	367 00
Public Drinking-hydrants and Urinals..	.....	10,000 00	10,000 00	5,401 12	4,598 88
Russ Pavement Improvement.....	9,619 18	.....	9,619 18	9,619 18	.....
Salaries—Croton Aqueduct Department,	10,846 20	91,780 00	102,626 20	96,892 89	5,733 31
Sewers—Repairing and Cleaning.....	2,248 51	120,000 00	122,248 51	66,357 14	55,891 37
Sewerage System Surveys.....	5,025 89	1,000 00	6,025 89	5,505 20	520 69
Water-pipes and Laying.....	60,436 91	175,000 00	235,436 91	203,297 49	32,139 42
Wells and Pumps—Repairing and Cleaning.....	63 87	4,000 00	4,063 87	4,057 25	6 62
Totals.....	$141,084 80	$573,361 00	$714,445 80	$502,184 45	$212,261 35

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

The appropriations and expenditures in this Department for 1866 were as follows:

PUBLIC CHARITIES AND CORRECTION.

Appropriation.—Amount appropriated per ordinance of May 11, 1866.....	.....	$967,889 08
Expended.—Amount paid Isaac Bell, President, and James Bowen, Secretary.....	$450,000 00	
Amount paid James Bowen, President, and James B. Nicholson, Secretary..	557,889 08	
		967,889 08

NOTE.—For particulars of expenditures on this account, see the Annual Report of the Department of Public Charities and Correction.

INEBRIATE ASYLUM.

Appropriation.—Amount appropriated per ordinance of May 11, 1866.....	.....	$100,000 00
Expended.—Amount paid James Bowen, President, and James B. Nicholson, Secretary, for the erection of an asylum, per requisition of July 12 and December 14, 1866.....	.....	100,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

TITLES OF ACCOUNTS.	APPROPRIATIONS IN 1866.	EXPENDITURES IN 1866.
Public Charities and Correction	$967,889 08	$967,889 08
Inebriate Asylum	100,000 00	100,000 00
Totals	$1,067,889 08	$1,067,889 08

THE LAW DEPARTMENT.

The following are the appropriations for, and expenditures of, this Department, viz.:

CONTINGENCIES—LAW DEPARTMENT.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$9,017 28
Amount appropriated per ordinance of May 11, 1866	.....	59,522 00
		$68,539 28
Expended.—Amount as stated below	.....	52,018 85
Balance unexpended December 31, 1866	.....	$16,520 43
The expenditures were as follows:		
Contingent expenses of office, 1865	$575 66	
do do 1866	3,180 03	
Disbursements, 1865	526 51	
do 1866	2,242 58	
Witness fees, 1866	1,493 93	
E. Jones & Co., printing, 1865	3,600 40	
do do and law books, 1866	1,569 00	
John K. Hackett, services as Assistant Corporation Counsel in various suits	4,403 00	
Henry H. Anderson, services as additional counsel in suit Brinkerhoff and Mitchell	124 00	
Charles E. Miller, services as additional counsel in examining lands purchased by the Corporation	311 00	
William S. Opdyke, professional services	250 00	
Edwards Pierrepoint, do	350 00	
Francis Kernan, counsel fees, attending and arguing Tax cases before the Supreme Court at Washington	1,000 00	
James R. Whiting, counsel fees in cases before the Supreme Court	380 00	
Bartholomew O'Connor, fees as Referee	100 00	
Joseph H. Dukes, professional services rendered in cases in 1865	1,100 00	
John K. Hackett, balance due for professional services to Corporation Counsel, 1865 (arrears)	9,747 00	
Amasa J. Parker, arguing bank case in U. S. Supreme Court for Corporation Counsel, 1865 (arrears)	500 00	
N. Hill Fowler, expenses in case Second Avenue Railroad Company *vs.* the Mayor, &c. (arrears)	100 00	
Joseph L. Blundell, services as Stenographer and Law Reporter, 1865 (arrears)	32 50	
Charles E. Miller, professional services examining titles of lands purchased by the Corporation, 1865 (arrears)	689 00	
Henry H. Anderson, professional services in various suits, 1865 (arrears),	276 00	
Carried forward	$32,550 61	

Brought forward	$32,550 61	
William F. Allen, professional services in various suits, 1865 (arrears)	1,200 00	
Stephen Hayes, services as Stenographer in suit of Charles Devlin *vs.* The Mayor, &c., 1865 (arrears)	234 30	
John McCool, Register, Register's fees, 1865 (arrears)	18 25	
Edward Boyle, surveys and maps of encroachments on Harlem river and city property foot of Hoboken street, 1865 (arrears)	350 00	
Isaac O. Rhines, searches for taxes and assessments on property at Ward's Island, 1865 (arrears)	75 00	
John W. Harrington, Attorney, claim of William Hayes and assignees for services in Department of Corporation Attorney, per chapter 876, Laws of 1866	4,458 03	
B. O'Connor, professional services to Counsel to Corporation	250 00	
F. O'Dowd, reporting and transcribing notes of testimony in case of McGrane *vs.* The Mayor	94 00	
Joseph B. Cushman, furnishing copies of bills reported in the Assembly,	50 00	
James Terwilliger, do do do do	50 00	
John McKeon, retaining fee in case of Curtis *vs.* The Mayor	500 00	
Edward Boyle, surveying Belgian pavement in Sixth avenue, from Carmine to Forty-second street	301 66	
Murray Hoffman, services as Public Administrator	1,000 00	
Amasa J. Parker, balance for services arguing Bank case before United States Supreme Court	500 00	
Charles T. McClenachan, services to Committee of Common Council in matter of defalcation of R. B. Bradford	500 00	
Dennis O'Donoghue, services examining accounts of defalcation of R. B. Bradford	100 00	
John E. Burrell, professional services in case of George Law *vs.* The Mayor	1,000 00	
William M. Evarts, arguing constitutionality of the Metropolitan Fire Department before the Court of Appeals	1,000 00	
L. Ranney, M. D., professional services in case of M. Schiller *vs.* The City	25 00	
J. S. Bosworth, retaining fee in various suits, 1865	1,000 00	
Farrell O'Dowd, services reporting case of A. M. Eastman *vs.* The Mayor, &c	100 00	
Farrell O'Dowd, services reporting case of Charles Oakley *vs.* The Mayor, &c	92 00	
David J. Dean, services in the matter of John B. Frink's claim	500 00	
John H. Reynolds, professional services in various suits, 1865 (arrears),	250 00	
William C. Trull, counsel and trial fees in various suits	3,975 00	
Demas Strong, fees as Referee in various cases against the Mayor	275 00	
Charles P. Kirkland, fees as Referee in various cases against the Mayor,	60 00	
Richard H. Clark, professional services drawing deeds	800 00	
A. R. Lawrence, Jr., professional services	350 00	
F. O'Dowd, reporting in case of Eastman *vs.* The Mayor	91 00	
Edward Boyle, professional services making surveys for Corporation Counsel	40 00	
Richard O'Gorman, expenses to Washington arguing Bank Tax cases	229 00	
Total		$52,018 85

SALARIES—LAW DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$1,766 90
Amount appropriated per ordinance of May 11, 1866		39,500 00
		$41,266 90
Expended.—Amount as stated below		39,607 59
Balance unexpended December 31, 1866		$1,659 31

The expenditures were as follows:

Richard O'Gorman, Counsel to the Corporation	$10,000 00	
do do monthly allowance in lieu of clerk hire	12,000 00	
Carried forward	$22,000 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$22,000 00	
Martin T. McMahon, Corporation Attorney	5,000 00	
George W. Curtiss, First Clerk to Corporation Attorney, January 1 to January 31	166 66	
L. Frank Genet, First Clerk to Corporation Attorney, February 1 to February 28	166 66	
Gratz Nathan, First Clerk to Corporation Attorney, March 1 to December 31	1,666 68	
William E. Rogers, Second Clerk to Corporation Attorney, January 1 to November 30	1,375 00	
John Callahan, Second Clerk to Corporation Attorney, December 1 to December 31	125 00	
L. Frank Genet, Messenger to Corporation Attorney, January 1 to January 31	83 33	
John Callahan, Messenger to Corporation Attorney, February 1 to November 30	833 30	
George A. Humbert, Messenger to Corporation Attorney, December 1 to December 31	83 37	
Henry E. Davies, Jr., Public Administrator, January 4 to December 31,	4,959 67	
John Y. Savage, Special Agent to Public Administrator, January 15 to December 31	1,916 67	
John T. Nolen, Messenger to Public Administrator, January 1 to January 31	83 33	
William H. McCarty, Messenger to Public Administrator, February 1 to December 31	916 67	
William H. Cook, Special Agent to Public Administrator, January 1 to January 12	64 51	
William H. Cook, Special Agent to Public Administrator, December, 1865,	166 74	
Total	.....	$39,607 59

RECAPITULATION—THE LAW DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS IN 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Contingencies — Law Department	$9,017 28	$59,522 00	$68,539 28	$52,018 85	$16,520 43
Salaries—Law Department	1,766 90	39,500 00	41,266 90	39,607 59	1,659 31
Totals	$10,784 18	$99,022 00	$109,806 18	$91,626 44	$18,179 74

THE CITY COURTS.

OF THE SEVERAL COURTS within and for the city and county of New York, the Police Courts and the District (Civil) Courts are classed as CITY COURTS, it being provided by law that all necessary accommodations and supplies for them shall be furnished, and the salaries of their respective officers and attendants be paid for, by the Corporation.

COURT-HOUSE—FOURTH POLICE DISTRICT.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$1,637 90
Expended.—Amount as stated below	.....	1,605 94
Balance unexpended December 31, 1866	.....	$31 96

The expenditures were as follows:

Valentine & Butler, fitting locks, bolts, &c., and removing safe	$233 25	
James H. Welsh, services as Superintendent of Court-house	1,000 00	
Stephen Roberts, lamps, grating, painting, &c.	149 00	
Robert Smith, mason work, &c.	128 83	
Tuomey & Elder, gas fitting	84 36	
American Spiral Spring Butt Hinge Manufacturing Company, hinges	10 50	
Total	.....	$1,605 94

SALARIES—CITY COURTS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$1,418 07
Amount appropriated per ordinance of May 11, 1866	.....	174,600 00
		$176,018 07
Expended.—Amount as stated below	.....	174,994 25
Balance unexpended December 31, 1866	.....	$1,023 82

The expenditures were as follows:

Joseph Dowling, Justice, First District Police Court	$5,000 00	
Edward Hogan, Justice, First District Police Court	5,000 00	
W. J. A. McGrath, Clerk for Justice, First District Police Court	3,000 00	
Charles H. Hall, Clerk for Justice, First District Police Court	3,000 00	
George Pearson, Clerk, First District Police Court	2,500 00	
Thomas J. Jourdan, Clerk, First District Police Court	2,500 00	
Isaac P. Wilkins, Clerk, First District Police Court	2,500 00	
Henry Beck, Interpreter, First District Police Court, January 1 to September 30	562 50	
Henry Beck, Interpreter, First District Police Court, increase April 20 to September 30	200 00	
William Dodge, Justice, Second District Police Court	5,000 00	
Thomas A. Ledwith, Justice, Second District Police Court	5,000 00	
James O'Neill, Clerk for Justice, Second District Police Court	3,000 00	
Richard Flanagan, Clerk for Justice, Second District Police Court	3,000 00	
Thomas W. Pittman, Clerk, Second District Police Court	2,500 00	
Richard Dougherty, Clerk, Second District Police Court	2,500 00	
A. Schleicher, Interpreter, Second District Police Court, January 1 to September 30	562 50	
A. Schleicher, Interpreter, Second District Police Court, increase April 20 to September 30	200 00	
Carried forward	$46,025 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$46,025 00
Edward Shandley, Justice, Third District Police Court	5,000 00
William H. Mansfield, Justice, Third District Police Court	5,000 00
James Steers, Clerk for Justice, Third District Police Court	3,000 00
S. T. Webster, Clerk for Justice, Third District Police Court	3,000 00
M. Shandley, Jr., Clerk, Third District Police Court	2,500 00
John P. Gaw, Clerk, Third District Police Court	2,500 00
David Meyer, Interpreter, Third District Police Court, January 1 to September 30	562 50
David Meyer, Interpreter, Third District Police Court, increase April 20 to September 30	200 00
Michael Connolly, Justice, Fourth District Police Court	5,000 00
Richard Kelly, Justice, Fourth District Police Court	5,000 00
John D. Lindon, Clerk for Justice, Fourth District Police Court	3,000 00
Thos W. Murray, Clerk for Justice, Fourth District Police Court	3,000 00
J. M. Byrne, Clerk, Fourth District Police Court	2,500 00
G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, January 1 to September 30	562 50
G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, increase April 20 to September 30	200 00
John Burk, Janitor, Fourth District Police Court	1,000 00
Dennis Quinn, Justice, First District Civil Court	5,000 00
Isaac B. Batchelor, Clerk, First District Civil Court, January 1 to June 30	1,500 00
John M. Costa, Clerk, First District Civil Court, July 1 to December 31,	1,500 00
Terrence Duffy, Officer, First District Civil Court	1,000 00
Patrick Dooley, Officer, First District Civil Court	1,000 00
H. Lowenberg, Interpreter, First District Civil Court, January 1 to April 30	266 64
H. Lowenberg, Interpreter, First District Civil Court, increase April 20 to April 30	11 11
H. Lindenstruth, Interpreter, First District Civil Court, May 1 to September 30	500 00
Thomas Kivlin, Justice, Second District Civil Court	5,000 00
D. M. O'Brien, Clerk, Second District Civil Court	3,000 00
M. Sullivan, Officer, Second District Civil Court	1,000 00
Francis Canning, Officer, Second District Civil Court	1,000 00
James Levy, Interpreter, Second District Civil Court, January 1 to September 30	599 94
James Levy, Interpreter, Second District Civil Court, increase April 20 to September 30	177 81
William E. Smith, Justice, Third District Civil Court	5,000 00
A. J. Campbell, Clerk, Third District Civil Court	3,000 00
Eugene Ward, Officer, Third District Civil Court	1,000 00
Charles C. Smith, Officer, Third District Civil Court	1,000 00
Charles King, Interpreter, Third District Civil Court, January 1 to September 30	599 94
Charles King, Interpreter, Third District Civil Court, increase April 20 to September 30	177 81
Moses D. Gale, Justice, Fourth District Civil Court	5,000 00
William A. Smalley, Clerk, Fourth District Civil Court	3,000 00
Samuel S. Thorp, Officer, Fourth District Civil Court	1,000 00
D. G. Gale, Officer, Fourth District Civil Court, January 1 to November 30	916 63
John B. Wilt, Officer, Fourth District Civil Court, December 1 to December 31	83 37
Jacob Hatzel, Interpreter, Fourth District Civil Court, Jan. 1 to Sept. 30	599 94
Jacob Hatzel, Interpreter, Fourth District Civil Court, increase April 20 to September 30	177 81
F. W. Loew, Justice, Fifth District Civil Court	5,000 00
E. F. Purdy, Clerk, Fifth District Civil Court	3,000 00
C. J. Schmidt, Officer, Fifth District Civil Court	1,000 00
John J. Blair, Officer, Fifth District Civil Court	1,000 00
Ernst Simon, Interpreter, Fifth District Civil Court, January 1 to September 30	599 94
Ernst Simon, Interpreter, Fifth District Civil Court, increase April 20 to September 30	177 81
George C. Barrett, Justice, Sixth District Civil Court	5,000 00
William C. O'Brien, Clerk, Sixth District Civil Court	3,000 00
Alexander Jeffries, Officer, Sixth District Civil Court	1,000 00
Dennis Leary, Officer, Sixth District Civil Court	1,000 00
Peter Gray, Interpreter, Sixth District Civil Court, January 1 to January 31	66 66
Carried forward	$152,005 41

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$152,005 41	
J. O'Shaughnessy, Interpreter, Sixth District Civil Court, February 1 to September 30	533 28	
J. O'Shaughnessy, Interpreter, Sixth District Civil Court, increase April 20 to September 30	177 81	
John A. Stemler, Justice, Seventh District Civil Court	5,000 00	
Michael McCann, Clerk, Seventh District Civil Court	3,000 00	
Patrick Anthony, Officer, Seventh District Civil Court	1,000 00	
William Anderson, Officer, Seventh District Civil Court, January 1 to July 31	583 31	
Jacob Ehni, Officer, Seventh District Civil Court, August 1 to December 31	416 69	
Charles Kruger, Interpreter, Seventh District Civil Court, January 1 to September 30	599 94	
Charles Kruger, Interpreter, Seventh District Civil Court, increase April 20 to September 30	177 81	
W. H. Bull, Justice, Eighth District Civil Court	5,000 00	
John V. Gridley, Clerk, Eighth District Civil Court	3,000 00	
W. H. Peabody, Officer, Eighth District Civil Court	1,000 00	
David McAdams, Officer, Eighth District Civil Court, January 1 to May 31	416 65	
James Britt, Officer, Eighth District Civil Court, June 1 to December 31,	583 35	
William M. Kitchell, Officer, Eighth District Civil Court	1,000 00	
Jacob Appell, Interpreter, Eighth District Civil Court, May 1 to September 30	500 00	
Total	.....	$174,994 25

RECAPITULATION—THE CITY COURTS.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Court-house—Fourth Police District	$1,637 90	.....	$1,637 90	$1,605 94	$31 96
Salaries—City Courts	1,418 07	$174,600 00	176,018 07	174,994 25	1,023 82
Totals	$3,055 97	$174,600 00	$177,655 97	$176,600 19	$1,055 78

MISCELLANEOUS.

The following comprise all appropriations and expenditures on City Account, not stated under any of the preceding heads:

BOARD OF HEALTH.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$1,554 29
Amount appropriated per ordinance of May 11, 1866	.....	2,500 00
		$4,054 29
Expended.—Amount as stated on the following page	.....	4,052 00
Balance unexpended December 31, 1866	.....	$2 29

The expenditures were as follows:		
James Hayes, services as Commissioner of Health, 1865, per resolution of the Common Council, December 30, 1865	$1,000 00	
Lewis A. Sayre, services as agent of the Board, January and February, 1866	625 00	
E. Van Ranst, coach hire	45 00	
J. W. Bell, printing	859 50	
New York Express, advertising	22 50	
Morgan Jones, services as Member of the Board of Health, 1865, per resolution of the Common Council, December 30, 1865	1,000 00	
Lewis A. Sayre, expenses visiting Washington and Albany, procuring a location for quarantine	500 00	
Total	.....	$4,052 00

CLEANING STREETS.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$26,488 78

No expenses were incurred on this account during 1866.

CLEANING STREETS, UNDER CONTRACT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$497 05
Amount appropriated per ordinance of May 11, 1866	.....	501,500 00
		$501,997 05
Expended.—Amount as stated below	.....	500,795 36
Balance unexpended December 31, 1866	.....	$1,201 69

The expenditures were as follows:		
Brown, Devoe & Knapp, cleaning streets per contract, January 1 to September 15, 1866	$317,793 75	
James R. Whiting, cleaning streets per contract, September 16 to December 31, 1866	130,856 25	
Brown, Devoe & Knapp, amount retained under contract, January 1 to July 31, 1866	29,079 16	
James R. Whiting, amount retained under contract, August 1 to December 31, 1866	20,770 84	
Charles O. Joline, services as Clerk to Commissioners, January 17 to December 31, 1866	956 99	
J. B. Auld, services as Clerk to Commissioners, July 2 to December 31, 1865	497 05	
J. B. Auld, services as Clerk to Commissioners, January 1 to January 16, 1866	43 00	
Charles H. Whalen, services as Inspector under contract, and stage fare, May 22 to December 31, 1866	765 42	
New York Daily News, advertising proposals	32 90	
Total	.....	$500,795 36

CLEANING STREETS, UNDER BOARD OF HEALTH.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$6,000 00
Expended.—B. F. Manierre, Treasurer, amount authorized per chapter 876, Laws of 1866	.....	6,000 00

CITY CHAMBERLAIN—FEES OF.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$20,000 00
Amount appropriated per ordinance of May 11, 1866	.....	10,000 00
		$30,000 00
Expended.—Amount as stated below	.....	29,048 18
Balance unexpended December 31, 1866	.....	$951 82

The expenditures were as follows:

D. Devlin, Chamberlain's fees from May 4 to December 31, 1866	$6,555 55	
D. Devlin, one-sixteenth of one per cent. commission on the amount of moneys received by him as County Treasurer, except matter pertaining to the State, from May 1, 1865, to May 1, 1866, per Laws of 1866	22,492 63	
Total	.....	$29,048 18

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

Appropriations.—Amount appropriated per ordinance of May 11, 1866	.....	$214,779 93
Amount appropriated per ordinance of December 14, 1866	.....	50,000 00
		$264,779 93
Expended.—Paid the National Bank of Commerce in New York for the use of the Commissioners of the Central Park	.....	264,779 93

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$0 31
Amount appropriated per ordinance of May 11, 1866	.....	6,172 81
		$6,173 12
Expended.—Amount as stated below	.....	6,109 88
Balance unexpended December 31, 1866	.....	$63 24

The expenditures were as follows:

Contingent expenses of office	$251 06
Carriage hire, 1865	392 00
Carriage hire, 1866	768 00
L. H. Boole, preparing diagrams of city of New York	500 00
William H. Lyon, services as Inspector of Slaughter-houses, January 1 to March 1, 1866	177 00
George A. Heinrich, services as Inspector of Slaughter-houses, January 1 to March 1, 1866	177 00
John J. Crotty, services as Inspector of Slaughter-houses, January 1 to March 1, 1866	177 00
Thomas Daly, services as Collector of Burial Permits, December 1, 1865, to March 1, 1866	192 50
Morris Garretts, services as Assistant Messenger, January 1 to March 1, 1866	127 50
Edward Hogan, services as Assistant Messenger, January 1 to March 1, 1866	133 32
Carried forward	$2,895 38

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$2,895 38	
William H. Hare, services as Superintendent of Sanitary Surveys, January 1 to March 1, 1866	236 00	
Edward Hare, services as Superintendent of Sanitary Surveys, January 1 to March 1, 1866	236 00	
Benedict Cohen, services making sanitary surveys, January 1 to March 1, 1866	100 00	
G. S. Swackhammer, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Adam Volz, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Joseph Koelble, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Francis Clark, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Owen Hilley, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Peter Delaney, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Edward Carey, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Richard Burns, services making sanitary surveys, January 1 to March 1, 1866	100 00	
F. J. Miller, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Dennis Keenan, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Thomas Martin, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Robert DeLacey, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Patrick O'Donnell, services making sanitary surveys, January 1 to March 1, 1866	100 00	
William J. McSpedon, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Peter Maher, services making sanitary surveys, December 1, 1865, to March 1, 1866	150 00	
Thomas Simpson, services making sanitary surveys, December 1, 1865, to March 1, 1866	150 00	
Michael Shandley, services making sanitary surveys, December 1, 1865, to March 1, 1866	150 00	
James Cowan, services making sanitary surveys, December 1, 1865, to March 1, 1866	150 00	
Gotleib Miller, services as Inspector Scavengers' Docks, January 1 to March 1, 1866	88 50	
Christian Schmidt, services as Inspector Scavengers' Docks, January 1 to March 1, 1866	88 50	
John Hansel, services as Inspector Scavengers' Docks, January 1 to March 1, 1866	88 50	
Charles Heynemann, services as Inspector Scavengers' Docks, January 1 to March 1, 1866	88 50	
Patrick Sullivan, services as Inspector Scavengers' Docks, January 1 to March 1, 1866	88 50	
Oscar H. Bogart, services as Clerk of Statistics, January 1 to March 1, 1866	100 00	
Nicholas Mooney, services making sanitary surveys, January 1 to March 1, 1866	100 00	
Total	.....	$6,109 88

DEFALCATION IN OFFICE OF PUBLIC ADMINISTRATOR IN 1865.

Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$43,000 00
Expended.—Amount as stated on the following page	.....	36,336 01
Balance unexpended December 31, 1866	.....	$6,663 99

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Deficiency in the estate of John Clark	$89 29	
do do do Eliza Summerville	16,348 04	
do do do Roger Kelly	137 00	
do do do Richard Coogan	2,231 80	
do do do Mary Marshall	1,118 68	
do do do N. Appleton Lee	6,047 08	
do do do Stephen Vodden	983 32	
do do do Carl Arzig	828 78	
do do do Chris. F. Vetter	177 30	
do do do Rene Gautier	2,660 00	
do do do James Risk	120 45	
To reimburse the Commission account, and for the amount to be reserved on each estate, by the Public Administrator, as provided by law	5,594 27	
Total		$36,336 01

EIGHTEENTH PRECINCT STATION-HOUSE—FOR REBUILDING.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$75 00
Expended.—Amount paid Isaac Lewis for labor and materials		20 43
Balance unexpended December 31, 1866		$54 57

EIGHTY-FIRST STREET—REGULATING, &c.

Appropriation.—Amount appropriated per ordinance of May 14, 1866		$25,000 00
Expended.—Paid National Bank of Commerce, for the use of the Commissioners of the Central Park, per requisition of December 15		25,000 00

EXPENSE OF MARKET COMMISSION—EIGHTEENTH WARD.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$8,000 00
Expended.—Paid John N. Hayward, Treasurer, salaries and expenses of Market Commission, *vide* chapter 120, Laws of 1865		8,000 00

FIRE ALARM TELEGRAPH.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$1,723 91

No expenses were incurred on this account during 1866.

FIRE TELEGRAPH.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$20,000 00
Expended.—Paid Charles Robinson for use of Morse's Telegraph Patent, as per act, chapter 876, Laws of 1866		20,000 00

IRON RAILING—NEW RESERVOIR SQUARE.		
Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$15,000 00
Expended.—Paid John H. White, Receiver, iron railing around Reservoir Square, *vide* chapter 876, Laws of 1866	.....	15,000 00
LEGAL EXPENSES OF CORPORATION OFFICIALS.		
Appropriation.—Amount appropriated per ordinance of May 11, 1866	.....	$15,300 00
Expended.—Amount as stated below	.....	15,293 20
Balance unexpended December 31, 1866	.....	$6 80
The expenditures were as follows:		
Coe & Wallis, and Fullerton, Knox & Rudd, for legal expenses of Thomas Stephens and Robert L. Darragh, incurred in defending their offices as President, Commissioner and Assistant Commissioner of the Croton Aqueduct Department against the action of the Mayor, Aldermen, and Commonalty of the City of New York	$4,000 00	
Nelson J. Waterbury and Henry W. Allen, for legal expenses of J. R. Platt, late President, and John Decker, late Chief Engineer of the Fire Department, incurred in the prosecution of the actions brought in the name of the People of the State of New York, for the purpose of determining the constitutionality of the act to create a Metropolitan Fire District, and establish a Fire Department therein	3,993 20	
John Kelly, Sheriff, and J. H. Martindale, Attorney-General, for costs recovered by the Metropolitan Fire Commissioners against the People of the State of New York in the actions brought in the name of the People for the purpose of determining the constitutionality of the act to create a Metropolitan Fire District and to establish a Fire Department therein	800 00	
John E. Develin, for legal expenses incurred in defense of the charges preferred against him as Counsel to the Corporation of the City of New York, which charges were dismissed by the Governor as unfounded	6,500 00	
Total	.....	$15,293 20
LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$12,500 00
Amount appropriated per ordinance of May 11, 1866	.....	12,000 00
		$24,500 00
Expended.—Amount paid the National Bank of Commerce in New York for the use of the Commissioners of the Central Park	.....	24,500 00
METROPOLITAN FIRE DEPARTMENT FUND.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$200,000 00
Amount appropriated per ordinance of May 11, 1866	.....	870,000 00
		$1,070,000 00
Expended.—Amount as stated on the following page	.....	1,070,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
D. Devlin, Chamberlain, for use of Commissioners of the Fire Department	$200,000 00	
Manhattan Company, deposit to the credit of State Treasurer for use of Fire Department	870,000 00	
Total		$1,070,000 00

PUBLIC INSTRUCTION.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$2,454,327 54
Expended.—Amount of requisitions of the Board of Education in favor of the City Chamberlain		2,454,327 54

POLICE SANITARY EXPENSES.

Appropriation.—The balance remaining to the credit of this account December 31, 1865, was		$2,290 10
Amount transferred to "General Fund," *vide* chapter 876, Lawsof 1866		2,290 10

POLICE STATION-HOUSES.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$3,210 06
Amount appropriated per ordinance of May 11, 1866		27,000 00
		$30,210 06
Expended.—Amount as stated below		27,081 81
Balance unexpended December 31, 1866		$3,128 25

The expenditures were as follows:		
P. & R. Goelet, one year's rent of premises Nos. 52 and 54 New street, First Precinct Police, to November 1, 1866	$3,000 00	
D. T. Kennedy, six months' rent of premises No. 120 East Thirty-fifth street, Twenty-first Precinct Police, to May 1, 1866	900 00	
John Kennedy, six months' rent of premises No. 120 East Thirty-fifth street, Twenty-first Precinct Police, to November 1, 1866	1,000 00	
Abram Wakeman, one year's rent of premises corner of Fourth avenue and Eighty-sixth street, Twenty-third Precinct Police, to November 1, 1866	1,100 00	
Patrick Brennan, one year's rent of premises Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Precinct Police, to November 1, 1866	950 00	
W. E. Bunker, one year's rent of premises No. 117 Cedar street, Twenty-seventh Precinct Police, to November 1, 1866	1,000 00	
William A. Martin, one year's rent of premises No. 550 Greenwich street, Twenty-eighth Precinct Police, to November 1, 1866	1,300 00	
P. & R. Goelet, one year's rent of premises No. 34 West Twenty-ninth street, Twenty-ninth Precinct Police, to November 1, 1866	1,000 00	
Aden & Bodeck, one year's rent of premises corner of Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police, to November 1, 1866	1,250 00	
Carried forward	$11,500 00	

Brought forward	$11,500 00	
William H. Tone, six months' rent of premises corner of One Hundred and Thirty-first street and Broadway, Thirtieth Precinct Police, to May 1, 1866	250 00	
William H. Guion, six months' rent of premises Manhattanville, Thirtieth Precinct Police, to November 1, 1866	450 00	
John G. Bergen, Treasurer, to reimburse the Metropolitan Police Department for amount of bills paid for fitting up and repairing station-houses, as per requisition dated July 11, 1866	7,828 79	
A. Duryee, timber and cartage	126 75	
Water rent at No. 550 Greenwich street	17 00	
Lewis Carpenter, building shed and gate at Central office, Mulberry street	98 71	
Lewis Carpenter, building prison at Thirtieth Precinct Station-house	859 18	
Lewis Carpenter, repairs at various station-houses	1,520 78	
Keyser & Co., repairs at various station-houses	6,214 29	
J. W. Beggs, repairs at various station-houses	179 20	
Morgan Jones, repairs at various station-houses	37 11	
		$29,081 81
Less amount refunded (see page 10)		2,000 00
Total		$27,081 81

POLICE TELEGRAPH.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$7,300 00
Expended.—Paid John G. Bergen, Treasurer, for disbursement		7,300 00

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$11,175 00
Amount appropriated per ordinance of May 11, 1866		33,000 00
		$44,175 00
Expended.—Amount as stated below		33,250 00
Balance unexpended December 31, 1866		$10,925 00

The expenditures were as follows:

Removing night-soil	$29,750 00	
Removing dead animals	3,500 00	
Total		$33,250 00

ST. JAMES' PROTESTANT EPISCOPAL CHURCH.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$30,000 00
Expended.—Amount as stated below		30,000 00

The expenditures were as follows:

Church of St. James, award on plot of ground known as Hamilton Square	$26,500 00	
John K. Hackett, services as Commissioner of Appraisement	1,000 00	
Oscar D. Hall, services as Commissioner of Appraisement	1,000 00	
James H. Coleman, services as Commissioner of Appraisement	1,000 00	
Stephen M. Fisk, services as Clerk to Commissioners of Appraisement	500 00	
Total		$30,000 00

SPECIAL APPROPRIATIONS BY THE LEGISLATURE.		
Appropriation.—Amount appropriated by ordinance of May 11, 1866	.....	$54,165 69
Expended.—Amount as stated below	.....	48,712 98
Balance unexpended December 31, 1866	.....	$5,452 71
The expenditures were as follows:		
Rent (and interest) of premises No. 82 Nassau street, for Counsel to Corporation, to May 1, 1866	$10,721 07	
Advertising for City Inspector's Department	2,825 57	
Materials furnished and work done on roads in 1863	9,062 95	
Damages arising under contract of D. McGinn for sewer in Ninth avenue and other streets	26,103 39	
Total	.....	$48,712 98
SALARIES—COMMISSIONERS OF HEALTH.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$2 00
Amount appropriated per ordinance of May 11, 1866	.....	1,258 32
		$1,260 32
Expended.—Amount as stated below	.....	1,260 32
The expenditures were as follows:		
Lewis A. Sayre, Resident Physician, January 1 to February 28	$416 66	
Moreau Morris, Commissioner, January 16 to February 28	505 37	
William Murphy, Commissioner, January 1 to January 15	161 29	
J. B. Auld, Clerk, January 1 to January 4	12 00	
Charles O. Joline, Clerk, January 5 to February 28	165 00	
Total	.....	$1,260 32
SALARIES—FIRE DEPARTMENT.		
Appropriation.—The amount remaining to the credit of this account December 31, 1865, was	.....	$15,301 63
Expended.—Amount as stated below	.....	15,301 63
The expenditures were as follows:		
Judgment in favor of J. Neville and R. C. Mills, Bell Ringers		
Balance of appropriation transferred to General Fund, *vide* chap. 876, Laws of 1866	$58 48	
	15,309 81	
Less amount refunded (see page 10)	.....	$15,368 29
Total	.....	66 66
	.....	$15,301 63
SALARIES—BOARD OF ASSESSORS.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$400 00
Amount appropriated per ordinance of May 11, 1866	.....	7,200 00
		$7,600 00
Expended.—Amount as stated on the following page	.....	7,600 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Horatio S. Harris, Clerk, September 1 to December 31, 1865	$400 00	
Jacob F. Oakley, Assessor	2,000 00	
D. D. Conover, Assessor, January 1 to May 31	833 30	
John D. Ottiwell, Assessor, June 1 to December 31	1,166 70	
Isaac O. Hunt, Assessor	2,000 00	
Thomas Outwater, Clerk, January 1 to January 18	58 07	
William H. Decamp, Clerk, January 19 to December 31	1,141 93	
Total		$7,600 00

SALARIES—BOARD OF ASSESSORS (Arrears of).

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$8,222 20
Expended.—Amount as stated below		8,222 20
The expenditures were as follows:		
Jacob F. Oakley, Assessor, from August 12, 1864, to January 1, 1866	$2,777 77	
William A. Dooley, Assessor, from September 1, 1864, to January 1, 1866	2,666 66	
Lorin Jones, Assessor, from August 12, 1864, to January 1, 1866	2,777 77	
Total		$8,222 20

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$3,000 00
Expended.—Amount as stated below		2,819 90
Balance unexpended December 31, 1866		$180 10
The expenditures were as follows:		
Matthew T. Brennan, Member of the Board	$1,000 00	
Richard O'Gorman, Member of the Board	1,000 00	
John K. Hackett, Member of the Board, March 6 to December 31	819 90	
Total		$2,819 90

SALARIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$3,947 08
Amount appropriated per ordinance of May 11, 1866		25,000 00
		$28,947 08
Expended.—Amount as stated below		27,268 34
Balance unexpended December 31, 1866		$1,678 74
The expenditures were as follows:		
F. I. A. Boole, City Inspector, January 1 to February 28	$1,250 00	
A. S. Dusenberry, Chief Clerk, January 1 to February 28	583 32	
W. R. W. Chambers, First Assistant Clerk, January 1 to February 28	333 32	
John Butler, Second Assistant Clerk, January 1 to February 28	250 00	
Carried forward	$2,416 64	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$2,416 64
William Fleming, Messenger, January 1 to February 28	166 66
W. Beming, Assistant Messenger, January 1 to February 28	150 00
Cyrus Ramsey, Registrar of Records, January 1 to February 28	333 32
C. T. Howell, Clerk to Registrar, January 1 to February 28	166 66
Pat. Doherty, Burial Permit Clerk, January 1 to February 28	133 32
Jacob A. Neill, Recording Clerk, January 1 to February 28	133 32
L. H. Boole, Superintendent of Sanitary Inspection, January 1 to February 28	416 66
John H. Brady, Deputy Superintendent of Sanitary Inspection, January 1 to February 28	416 66
A. P. Riker, Bookkeeper, Superintendent of Sanitary Inspection, January 1 to February 28	416 66
T. H. Wainwright, First Clerk, Superintendent of Sanitary Inspection, January 1 to February 28	333 32
E. B. Simmons, Second Clerk, Superintendent of Sanitary Inspection, January 1 to February 28	333 32
W. P. Holl, Complaint and Pay-roll Clerk, January 1 to February 28	300 00
E. Bouton, Ticket Clerk, January 1 to February 28	141 66
Jerry Coughlan, Complaint Clerk, January 1 to February 28	141 66
Michael St. George, Health Warden, First Ward, January 1 to February 28	177 00
D. H. Waring, Health Warden, Second Ward, January 1 to February 28,	177 00
John J. Taylor, Health Warden, Third Ward, January 1 to February 28	177 00
Daniel Leamy, Health Warden, Fourth Ward, January 1 to January 31	93 00
R. Fitzpatrick, Health Warden, Fourth Ward, February 1 to February 28,	84 00
M. McManus, Health Warden, Fifth Ward, January 1 to January 15	45 00
John Berrigan, Health Warden, Fifth Ward, January 16 to February 28,	132 00
John Donnelly, Health Warden, Sixth Ward, January 1 to February 28	177 00
James Kennedy, Health Warden, Seventh Ward, January 1 to January 31,	93 00
Terence T. Tracy, Health Warden, Seventh Ward, February 1 to February 28	84 00
John Purcell, Health Warden, Eighth Ward, January 1 to February 28	177 00
A. J. Terhune, Health Warden, Ninth Ward, January 1 to February 28	177 00
R. T. Entwistle, Health Warden, Tenth Ward, January 1 to February 28,	177 00
Lewis Ludwig, Health Warden, Eleventh Ward, January 1 to February 28,	177 00
James Hope, Health Warden, Twelfth Ward, January 1 to February 28	177 00
Samuel O'Donnell, Health Warden, Thirteenth Ward, January 1 to February 28	177 00
John Cavanagh, Health Warden, Fourteenth Ward, January 1 to February 28	177 00
William Stephenson, Health Warden, Fifteenth Ward, January 1 to February 28	177 00
Peter Welsh, Health Warden, Sixteenth Ward, January 1 to February 28,	177 00
John Torrey, Health Warden, Seventeenth Ward, January 1 to January 15,	45 00
William A. Demme, Health Warden, Seventeenth Ward, January 16 to February 28	132 00
William Baird, Health Warden, Eighteenth Ward, January 1 to February 28	177 00
Patrick Carroll, Health Warden, Nineteenth Ward, January 1 to January 31	93 00
Patrick O'Rourke, Health Warden, Nineteenth Ward, February 1 to February 28	84 00
James Casey, Health Warden, Twentieth Ward, January 1 to February 28,	177 00
J. Crowley, Health Warden, Twenty-first Ward, January 1 to February 28,	177 00
James A. McCormick, Health Warden, Twenty-second Ward, January 1 to February 28	177 00
E. S. Maloy, Superintendent Night Scavengers' Carts, January 1 to January 31	125 00
Thomas Cassin, Superintendent Night Scavengers' Carts, February 1 to February 28	125 00
Andrew Casey, Assistant Health Warden, First Ward, January 1 to February 28	177 00
Walter Joyce, Assistant Health Warden, Second Ward, January 1 to February 28	177 00
James McCluskey, Assistant Health Warden, Third Ward, January 1 to January 15	45 00
E. B. Heath, Assistant Health Warden, Third Ward, January 16 to February 28	132 00
John S. Roach, Assistant Health Warden, Fourth Ward, January 1 to February 28	177 00
Carried forward	$10,851 86

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$10,851 86
Joseph Hoffmire, Assistant Health Warden, Fifth Ward, January 1 to February 28	177 00
Terence Foley, Assistant Health Warden, Sixth Ward, January 1 to February 28	177 00
James Lee, Assistant Health Warden, Seventh Ward, January 1 to January 31	93 00
Patrick Kelly, Assistant Health Warden, Seventh Ward, February 1 to February 28	84 00
Barnard Neiss, Assistant Health Warden, Eighth Ward, January 1 to February 28	177 00
Thomas Culkins, Assistant Health Warden, Ninth Ward, January 1 to February 28	177 00
Asa H. Bogart, Assistant Health Warden, Tenth Ward, January 1 to January 31	93 00
Philip Miles, Assistant Health Warden, Tenth Ward, February 1 to February 28	84 00
H. Wohltman, Assistant Health Warden, Eleventh Ward, January 1 to February 28	177 00
Isaac Vermilyea, Assistant Health Warden, Twelfth Ward, January 1 to February 28	177 00
James Davidson, Assistant Health Warden, Thirteenth Ward, January 1 to February 28	177 00
Patrick Barnes, Assistant Health Warden, Fourteenth Ward, January 1 to February 28	177 00
Tobias Lawrence, Assistant Health Warden, Fifteenth Ward, January 1 to February 28	177 00
Charles Warnock, Assistant Health Warden, Sixteenth Ward, January 1 to February 28	177 00
Patrick Brady, Assistant Health Warden, Seventeenth Ward, January 1 to February 28	177 00
Ananias Mathews, Assistant Health Warden, Eighteenth Ward, January 1 to February 28	177 00
P. Fitzpatrick, Assistant Health Warden, Nineteenth Ward, January 1 to January 31	93 00
William McManus, Assistant Health Warden, Nineteenth Ward, February 1 to February 28	84 00
Adam Moser, Assistant Health Warden, Twentieth Ward, January 1 to February 28	177 00
John Murray, Assistant Health Warden, Twenty-first Ward, January 1 to February 28	177 00
Lawrence Morrisey, Assistant Health Warden, Twenty-second Ward, January 1 to February 28	177 00
Michael Ahern, Street Inspector, First Ward, January 1 to February 28,	177 00
P. McMahon, Street Inspector, Second Ward, January 1 to February 28,	177 00
John Hurley, Street Inspector, Third Ward, January 1 to February 28	177 00
James Griffin, Street Inspector, Fourth Ward, January 1 to January 31	93 00
Timothy Sullivan, Street Inspector, Fourth Ward, February 1 to February 28	84 00
M. Madigan, Street Inspector, Fifth Ward, January 1 to February 28	177 00
Edward Travers, Street Inspector, Sixth Ward, January 1 to February 28,	177 00
Michael Muiqueen, Street Inspector, Seventh Ward, January 1 to January 31	93 00
Patrick Riley, Street Inspector, Seventh Ward, February 1 to February 28,	84 00
Felix Larkin, Street Inspector, Eighth Ward, January 1 to February 28,	177 00
Henry Rogers, Street Inspector, Ninth Ward, January 1 to February 28,	177 00
Jesse S. Sickles, Street Inspector, Tenth Ward, January 1 to February 28,	177 00
John H. Baxter, Street Inspector, Eleventh Ward, January 1 to February 28	177 00
Benjamin Moore, Street Inspector, Twelfth Ward, January 1 to February 28	177 00
John Phelan, Street Inspector, Thirteenth Ward, January 1 to February 28	177 00
Thomas McGuire, Street Inspector, Fourteenth Ward, January 1 to February 28	177 00
John B. Ryers, Street Inspector, Fifteenth Ward, January 1 to February 28	177 00
Samuel T. Munson, Street Inspector, Sixteenth Ward, January 1 to February 28	177 00
Oliver Kingsland, Street Inspector, Seventeenth Ward, January 1 to January 15	45 00
Owen Healey, Street Inspector, Seventeenth Ward, January 16 to February 28	132 00
Carried forward	$17,046 86

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$17,046 86
D. O'Neil, Street Inspector, Eighteenth Ward, January 1 to February 28	177 00
Dennis O'Brien, Street Inspector, Nineteenth Ward, January 1 to January 31	93 00
Barnard Gallagher, Street Inspector, Nineteenth Ward, February 1 to February 28	84 00
Patrick Toole, Street Inspector, Twentieth Ward, January 1 to February 28	177 00
Rufus Dodge, Street Inspector, Twenty-first Ward, January 1 to January 10	30 00
Barnard O'Neil, Street Inspector, Twenty-first Ward, January 11 to February 28	147 00
Thomas Dillon, Street Inspector, Twenty-second Ward, January 1 to February 28	177 00
G. J. Ruch, Keeper, Rivington Street Corporation Yard, January 1 to January 5	12 50
C. B. Hulsard, Keeper, Rivington Street Corporation Yard, January 6 to February 28	115 00
James W. Smythe, Keeper, Rivington Street Corporation Yard, January 1 to February 28	127 50
Thomas P. Houlahan, Assistant Keeper, Rivington Street Corporation Yard, January 1 to February 28	102 00
Julius Johnson, Meat Inspector, January 1 to February 28	166 66
John Wright, Assistant Meat Inspector, January 1 to February 28	150 00
Henry Haight, Assistant Meat Inspector, January 1 to February 28	150 00
Garrett Katon, Assistant Meat Inspector, January 1 to February 28	150 00
David Helmes, Assistant Meat Inspector, January 1 to February 28	150 00
Nicholas Dumphy, Assistant Meat Inspector, January 1 to February 28	150 00
Edward Pettinger, Assistant Meat Inspector, January 1 to January 31	75 00
Thomas Donohue, Assistant Meat Inspector, February 1 to February 28	75 00
James McElerney, Assistant Meat Inspector, January 1 to February 28	150 00
Henry G. Hunt, Inspector of Incumbrances, January 1 to February 28	208 32
James Shaw, Inspector of Incumbrances, January 1 to January 31	104 16
James Griffin, Inspector of Incumbrances, February 1 to February 28	104 16
Thomas McConnell, Inspector of Incumbrances, January 1 to February 28	208 32
J. Roome, Inspector of Incumbrances, January 1 to February 28	208 32
John Tyler, Inspector of Incumbrances, January 1 to February 28	208 32
Terence McManus, Inspector of Incumbrances, January 1 to February 28	208 32
Henry McDermott, Inspector of Incumbrances, January 1 to February 28	208 32
Michael Higgins, Ordinance Distributor, First Ward, January 1 to February 28	102 00
James Duffee, Ordinance Distributor, Second Ward, January 1 to February 28	102 00
M. McCann, Ordinance Distributor, Third Ward, January 1 to February 28	102 00
Daniel Friell, Ordinance Distributor, Fourth Ward, January 1 to February 28	102 00
Thomas Carr, Ordinance Distributor, Fifth Ward, January 1 to February 28	102 00
Edward Baker, Ordinance Distributor, Sixth Ward, January 1 to February 28	102 00
H. A. Purdy, Jr., Ordinance Distributor, Seventh Ward, January 1 to February 28	102 00
Thomas Meagher, Ordinance Distributor, Eighth Ward, January 1 to February 28	102 00
Nicholas Kline, Ordinance Distributor, Ninth Ward, January 1 to February 28	102 00
John Varian, Ordinance Distributor, Tenth Ward, January 1 to February 28	102 00
Edward Hare, Ordinance Distributor, Eleventh Ward, January 1 to February 28	102 00
Thomas Hyland, Ordinance Distributor, Twelfth Ward, January 1 to February 28	102 00
Pat. O'Connor, Ordinance Distributor, Thirteenth Ward, January 1 to February 28	102 00
John Brogan, Ordinance Distributor, Fourteenth Ward, January 1 to February 28	102 00
J. Gibson, Ordinance Distributor, Fifteenth Ward, January 1 to February 28	102 00
P. Galligan, Ordinance Distributor, Sixteenth Ward, January 1 to February 28	102 00
Carried forward	$22,595 76

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward	$22,595 76	
James Duffey, Ordinance Distributor, Seventeenth Ward, January 1 to February 28	102 00	
Peter Donohue, Ordinance Distributor, Eighteenth Ward, January 1 to February 28	102 00	
Thomas Baker, Ordinance Distributor, Nineteenth Ward, January 1 to February 28	102 00	
John Wedlock, Ordinance Distributor, Twentieth Ward, January 1 to February 28	102 00	
Bernard Kiernan, Ordinance Distributor, Twenty-first Ward, January 1 to February 28	102 00	
S. Decker, Ordinance Distributor, Twenty-second Ward, January 1 to February 28	102 00	
The following Salaries were paid in accordance with a resolution of the Common Council, approved June 21, 1865:		
F. I. A. Boole, City Inspector, March 5 to April 30	1,179 80	
A. S. Dusenberry, Chief Clerk, March 5 to April 30	550 57	
W. R. W. Chambers, First Assistant Clerk, March 5 to April 30	314 62	
E. W. Noyes, General Clerk, March 5 to April 30	235 96	
L. H. Boole, Superintendent of Sanitary Inspection, March 5 to April 30,	393 27	
T. H. Wainwright, First Clerk to Superintendent of Sanitary Inspection, March 5 to April 30	314 62	
E. B. Simmons, Second Clerk to Superintendent of Sanitary Inspection, March 5 to April 30	314 62	
William P. Holl, Complaint and Pay-roll Clerk, March 5 to April 30	283 15	
William Fleming, Messenger, March 5 to April 30	157 32	
William M. Judson, General Inspector of Scavenger Docks, March 5 to April 30	172 72	
Francis Marron, Messenger, March 5 to April 30	143 93	
Total		$27,268 34

SIXTH PRECINCT STATION-HOUSE.

Appropriation.—Amount appropriated per ordinance of May 11, 1866		$10,000 00
Expended.—Amount as stated below		9,983 60
Balance unexpended December 31, 1866		$16 40

The expenditures were as follows:

Alterations and repairs	$5,247 85	
Labor and materials	4,080 75	
Putting on new roof	330 00	
Rent of No. 12 Elm street for lodging room	325 00	
Total		$9,983 60

TENTH PRECINCT STATION-HOUSE.

Appropriations.—The balance remaining to the credit of this account December 31, 1865, was		$25,000 00
Amount appropriated per ordinance of May 11, 1866		15,000 00
Balance unexpended December 31, 1866		$40,000 00

No expenses appear to have been incurred on this account in 1866.

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

TWENTY-FIRST PRECINCT STATION-HOUSE.		
Appropriations.—The balance remaining to the credit of this account December 31, 1865, was	.....	$10,000 00
Amount appropriated per ordinance of May 11, 1866	.....	25,000 00
Balance unexpended December 31, 1866	.....	$35,000 00
No expenses appear to have been incurred on this account during 1866.		
TWENTY-THIRD PRECINCT STATION-HOUSE.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$437 22
No expenses appear to have been incurred on this account during 1866.		
TWENTY-SEVENTH PRECINCT STATION-HOUSE.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$20,709 83
Expended.—Amount as stated below	.....	20,709 83
The expenditures were as follows:		
Carpenter work	$127 58	
Interest on mortgage of $2,800, on No. 99 Liberty street	1,680 00	
Payment of mortgage of B. F. Nichols on No. 99 Liberty street	18,902 25	
Total	.....	$20,709 83
TWENTY-NINTH PRECINCT STATION-HOUSE.		
Appropriation.—Amount appropriated per ordinance of May 14, 1866	.....	$40,000 00
No expenses appear to have been incurred on this account during 1866.		
THIRTY-SECOND PRECINCT STATION-HOUSE.		
Appropriation.—The balance remaining to the credit of this account December 31, 1865, was	.....	$5,000 00
No expenses appear to have been incurred on this account during 1866.		
SEVENTY-SEVENTH STREET—REGULATING, &c.		
Appropriation.—Amount appropriated per ordinance of May 14, 1866	.....	$38,000 00
No expenses appear to have been incurred on this account during 1866.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—MISCELLANEOUS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
Board of Health	$1,554 29	$2,500 00	$4,054 29	$4,052 00	$2 29
Cleaning Streets	26,488 78	.....	26,488 78	.....	26,488 78
Cleaning Streets, under contract	497 05	501,500 00	501,997 05	500,795 36	1,201 69
Cleaning Streets, under Board of Health	.....	6,000 00	6,000 00	6,000 00	.....
City Chamberlain—Fees of	20,000 00	10,000 00	30,000 00	29,048 18	951 82
Central Park — Maintenance and Government of	.....	264,779 93	264,779 93	264,779 93	.....
Contingencies—City Inspector's Department	31	6,172 81	6,173 12	6,109 88	63 24
Defalcations in Office of Public Administrator in 1865	.....	43,000 00	43,000 00	36,336 01	6,663 99
Eighteenth Precinct Station-house—for Rebuilding	75 00	.....	75 00	20 43	54 57
Expense of Market Commission—Eighteenth Ward	.....	8,000 00	8,000 00	8,000 00	.....
Fire Alarm Telegraph	1,723 91	.....	1,723 91	.....	1,723 91
Fire Telegraph	.....	20,000 00	20,000 00	20,000 00	.....
Iron Railing—New Reservoir Square	.....	15,000 00	15,000 00	15,000 00	.....
Legal Expenses of Corporation Officials	.....	15,300 00	15,300 00	15,293 20	6 80
Laying out the city north of One Hundred and Fifty-fifth street	12,500 00	12,000 00	24,500 00	24,500 00	.....
Metropolitan Fire Department Fund	200,000 00	870,000 00	1,070,000 00	1,070,000 00	.....
Public Instruction	.....	2,454,327 54	2,454,327 54	2,454,327 54	.....
Police Sanitary Expenses	2,290 10	.....	2,290 10	2,290 10	.....
Police Station-houses	3,210 06	27,000 00	30,210 06	27,081 81	3,128 25
Police Telegraph	.....	7,300 00	7,300 00	7,300 00	.....
Removing Night-soil, Offal, and Dead Animals	11,175 00	33,000 00	44,175 00	33,250 00	10,925 00
St. James' Protestant Episcopal Church	.....	30,000 00	30,000 00	30,000 00	.....
Special Appropriations by Legislature	.....	54,165 69	54,165 69	48,712 98	5,452 71
Salaries — Commissioners of Health	2 00	1,258 32	1,260 32	1,260 32	.....
Salaries—Fire Department	15,301 63	.....	15,301 63	15,301 63	.....
Salaries—Board of Assessors	400 00	7,200 00	7,600 00	7,600 00	.....
Salaries—Board of Assessors (Arrears of)	.....	8,222 20	8,222 20	8,222 20	.....
Salaries—Board of Revision and Correction of Assessments	.....	3,000 00	3,000 00	2,819 90	180 10
Salaries—City Inspector's Department	3,947 08	25,000 00	28,947 08	27,268 34	1,678 74
Sixth Precinct Station-house	.....	10,000 00	10,000 00	9,983 60	16 40
Tenth Precinct Station-house	25,000 00	15,000 00	40,000 00	.....	40,000 00
Twenty-first Precinct Station-house	10,000 00	25,000 00	35,000 00	.....	35,000 00
Twenty-third Precinct Station-house	437 22	.....	437 22	.....	437 22
Twenty-seventh Precinct Station-house	20,709 83	.....	20,709 83	20,709 83	.....
Twenty-ninth Precinct Station-house	.....	40,000 00	40,000 00	.....	40,000 00
Thirty-second Precinct Station-house	5,000 00	.....	5,000 00	.....	5,000 00
Seventy-seventh street, Regulating, &c.	.....	38,000 00	38,000 00	.....	38,000 00
Eighty-first street, Regulating, &c.	.....	25,000 00	25,000 00	25,000 00	.....
Totals	$360,312 26	$4,577,726 49	$4,938,038 75	$4,721,063 24	$216,975 51

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

GENERAL RECAPITULATION.

DEPARTMENTS.	BALANCES OF APPROPRIATIONS OF 1865.	APPROPRIATIONS IN 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1865.	BALANCES UNEXPENDED DEC. 31, 1866.
The Legislature	$81,645 48	$479,207 15	$560,852 63	$552,518 05	$8,334 58
The Mayoralty	2,339 14	54,500 00	56,839 14	47,684 52	9,154 62
The Department of Finance	170,018 40	578,890 77	748,909 17	625,693 82	123,215 35
Interest on, and Installments of Principal of, the City Debt	62,637 63	1,530,912 47	1,593,550 10	1,473,955 65	119,594 45
The Street Department	478,091 34	1,457,039 20	1,935,130 54	1,630,685 67	304,444 87
The Croton Aqueduct Department	141,084 80	573,361 00	714,445 80	502,184 45	212,261 35
The Department of Public Charities and Correction	.....	1,067,889 08	1,067,889 08	1,067,889 08	.....
The Law Department	10,784 18	99,022 00	109,806 18	91,626 44	18,179 74
The City Courts	3,055 97	174,600 00	177,655 97	176,600 19	1,055 78
Miscellaneous	360,312 26	4,577,726 49	4,938,038 75	4,721,063 24	216,975 51
Totals	$1,309,969 20	$10,593,148 16	$11,903,117 36	$10,889,901 11	$1,013,216 25

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years:

FOR WHAT PURPOSES.	1862.	1863.	1864.	1865.	1866.
For support of City Government	$5,547,787 19	$5,720,931 40	$6,747,055 14	$8,296,691 17	$9,535,698 01
For interest on City Debt	678,890 99	736,321 81	807,221 88	895,124 40	1,196,573 44
For installments on City Debt,	71,657 36	71,657 36	71,657 36	202,420 69	157,629 66
For extraordinary purposes	*609,760 82	†706,039 47	‡1,145,037 57	§1,408,219 61	.....
Totals	$6,908,096 36	$7,234,950 04	$8,770,971 95	$10,802,455 87	$10,889,901 11

* Including $500,000, for payment of that sum borrowed in 1861 in aid of soldiers' families.

† Including $500,000, for payment of that sum borrowed in 1862 in aid of soldiers' families.

‡ Including $895,570, for payment of that sum borrowed in 1861 in procuring arms and other necessary supplies for the Volunteers from this city.

§ Including $500,000, for payment of that sum borrowed in 1863, in aid of soldiers' families, and $632,142.76 to pay same amount borrowed on Revenue Bonds for payment of Judgments.

COUNTY EXPENDITURES.

Appropriations and Expenditures for the year 1866.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31. 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
107	Advertising....	$1,979 00	$20,000 00	$21,979 00	$21,944 95	$34 05
237	Armories and Drill-rooms	79,208 26	80,000 00	159,208 26	159,121 43	86 83
63	Asylum for Idiots.....	10 00	320 00	330 00	320 00	10 00
468	Census of 1865	49,825 00	.....	49,825 00	40,224 43	9,600 57
148	Care and Maintenance of Coles' or Harlem Bridge.....	129 44	2,700 00	2,829 44	2,548 85	280 59
466	Children's Aid Society of the City of New York..	.....	10,000 00	10,000 00	10,000 00	.....
486	College of the City of New York.....	....	85,000 00	85,000 00	85,000 00	.....
68	Common Schools for State...	71,103 30	466,946 28	538,049 58	466,946 28	71,103 30
202	Commissioners of Records—Expenditures of	.....	100,000 00	100,000 00	.....	100,000 00
240	Contingencies — Comptroller's Office.....	1,802 68	2,000 00	3,802 68	3,799 62	3 06
332	Contingencies — Inspection of Buildings.....	190 13	1,500 00	1,690 13	1,573 49	116 64
71	Coroners' Fees.....	13,032 17	29,000 00	42,032 17	30,743 24	11,288 93
394	Costs of Riot Claim Suits	36 67	.....	36 67	.....	36 67
222	County Contingencies...	1,791 38	30,000 00	31,791 38	31,717 90	73 48
164	Court-house (New)—Construction of.....	329 03	500,000 00	500,329 03	448,589 74	51,739 29
74	Deaf and Dumb Asylum..	127 71	9,060 00	9,187 71	8,463 91	723 80
490	Defalcation of George H. E. Lynch.....	.....	13,623 00	13,623 00	13,623 00	.....
231	Disbursements of County Officers and Witnesses' Fees.....	872 79	71,000 00	71,872 79	71,864 35	8 44
78	Election Expenses.....	1,311 22	75,000 00	76,311 22	73,792 95	2,518 27
422	Harlem Bridge—Construction of.....	157,864 66	186,876 00	344,740 66	281,454 23	63,286 43
198	Incumbrances in Harbor—Removal of.....	911 46	5,000 00	5,911 46	2,340 25	3,571 21
187	Interest on Loans.....	45,129 03	80,000 00	125,129 03	112,221 38	65
86	Interest on Harlem Bridge Bonds.....	.....	1,400 00	1,400 00	1,400 00	.....
206	Interest on Court-house Stock.....	9,837 91	98,000 00	107,837 91	106,324 78	1,513 13
380	Interest on Riot Damages Indemnity Bonds.	5,978 61	36,000 00	41,978 61	33,419 57	8,559 04
384	Interest on Riot Damages Redemption Bonds....	.....	60,000 00	60,000 00	60,000 00	.....
178	Interest on Soldiers' Bounty Fund Bonds...	.....	240,000 00	240,000 00	240,000 00	.....
90	Interest on Soldiers' Bounty Fund Bonds No. 3...	464 56	51,995 88	52,460 44	52,460 44	.....
	Interest on Soldiers' Substitute Bounty Redemption Bonds.....	.....	120,000 00	120,000 00	120,000 00	.....
	Interest on Soldiers' Substitute and Relief Redemption Bonds.....	.....	56,802 00	56,802 00	56,802 00	.....
	Interest on Soldiers' Bounty Fund Redemption Bonds No. 2.....	13,861 76	26,362 00	40,223 76	26,362 00	13,861 76
	Interest on Tax Bonds...	.....	100,000 00	100,000 00	.....	100,000 00
	Institution for the Blind..	1,460 33	1,000 00	2,460 33	412 50	2,047 83
	Legal Expenses.....	.....	7,500 00	7,500 00	7,500 00	.....
	Lighting, Cleaning, and Supplies.....	1,759 73	57,000 00	58,759 73	58,737 25	22 48
	Carried forward..	$459,016 83	$2,624,085 16	$3,083,101 99	$2,629,708 54	$453,393 45

COUNTY EXPENDITURES—(CONTINUED).

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1866.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1866.	BALANCES UNEXPENDED DEC. 31, 1866.
	Brought forward.	$459,016 83	$2,624,085 16	$3,083,101 99	$2,629,708 54	$453,393 45
246	McComb's Dam Bridge—Care and Maintenance of	1,828 04	.....	1,828 04	1,544 29	283 75
500	Metropolitan Board of Health Fund	.....	225,000 00	225,000 00	210,847 06	14,152 94
91	New York Juvenile Asylum	14,013 06	60,000 00	74,013 06	62,286 79	11,726 27
160	New York State Lunatic Asylum	9 59	2,796 00	2,805 59	2,584 43	221 16
506	Nursery and Child's Hospital	.....	2,500 00	2,500 00	2,500 00	.....
131	Printing, Stationery, and Blank Books	44	60,000 00	60,000 44	59,876 59	123 85
96	Police Fund	.....	2,108,870 70	2,108,870 70	2,108,870 70	.....
98	Police—Contingent Expenses	.....	9,700 00	9,700 00	9,700 00	.....
109	Rents	1,069 39	14,450 00	15,519 39	15,112 50	406 89
298	Repairs to County Buildings and Offices	142 70	10,000 00	10,142 70	9,846 77	295 93
194	Repairs to Books and Maps in Register's Office	122 39	.....	122 39	122 39	.....
169	Salaries—Legislative	.....	38,300 00	38,300 00	36,559 69	1,740 31
175	Salaries—Executive	7,944 52	146,531 80	154,476 32	143,541 18	10,935 14
181	Salaries—Judiciary	9,679 65	425,500 00	435,179 65	419,023 83	16,155 82
324	Salaries—Unsafe Building Officers	507 42	.....	507 42	507 42	.....
494	Society for the Protection of Destitute Roman Catholic Children	.....	78,500 00	78,500 00	78,198 34	301 66
135	State Taxes	592,000 73	2,435,903 09	3,027,903 82	2,355,685 62	672,218 20
99	Supplies for the Police	.....	48,114 00	48,114 00	48,114 00	.....
211	Support of Prisoners in County Jail	1,867 95	5,000 00	6,867 95	6,759 28	108 67
52	Support of Detained Witnesses	19 52	2,000 00	2,019 52	1,971 75	47 77
	Totals	$1,088,222 23	$8,297,250 75	$9,385,472 98	$8,203,361 17	$1,182,111 81

SPECIAL ACCOUNTS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES DEC. 31, 1865.	RECEIPTS IN 1866.	TOTALS.	PAYMENTS TO DEC. 31, 1866.	CREDIT BALANCES DEC. 31, 1866.
35	General Fund	.....	$5,275 90	$5,275 90	$5,275 90	.....
276	Excise License Fees	.....	660 00	660 00	660 00	.....
218	New County Court-house.	$5,164 26	50,000 00	55,164 26	33,025 51	$22,138 75
319	Riot Damages Indemnity Fund	18,599 01	85,000 00	103,599 01	83,677 86	19,921 15
464	Soldiers' Bounty Fund No. 2	*Dr.* 20,736 97	.....	.....	60,549 30	**Dr.* 81,286 7
460	Soldiers' Bounty Fund No. 3	*Dr* 673,527 58	8,906 28	8,906 28	.....	**Dr.* 664,621 30
464	Soldiers' State Bounty Fund	1,318,835 14	1,186,726 63	2,505,561 77	.....	2,505,561 77
	Totals	$648,333 86	$1,336,568 81	$2,679,167 22	$183,188 57	$1,801,714 10

* These accounts are to be made good by transfer from "Soldiers' State Bounty Fund."

REVENUE AND OTHER BONDS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1865.	ISSUED IN 1866.	TOTALS.	REDEEMED IN 1866.	OUTSTANDING DEC. 31, 1866.
52	County Revenue Bonds..	$924,700 00	$2,710,900 00	$3,635,600 00	$3,328,400 00	$307,200 00
44	Soldiers' Bounty Fund Bonds No. 3.....	763,200 00	.....	763,200 00	17,400 00	745,800 00
	Totals.....	$1,687,900 00	$2,710,900 00	$4,398,800 00	$3,345,800 00	$1,053,000 00

DEPARTMENT OF FINANCE—BUREAU OF COUNTY AFFAIRS,
NEW YORK, December 31, 1866.

S. C. LYNES, JR., *County Book-keeper*.

RICHARD A. STORRS, *Deputy Comptroller*.

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures for city and county purposes, including the State Taxes during the last six years, have been as follows:

YEARS.	CITY EXPENSES,* INCLUDING INTEREST ON A PORTION OF THE CITY DEBT.	COUNTY EXPENSES, INCLUDING THE STATE TAXES.†	AGGREGATE.
1861.....	$6,733,505 35	$4,854,581 73	$11,588,087 08
1862.....	6,907,936 36	4,938,255 24	11,846,191 60
1863.....	7,234,950 04	5,385,562 26	12,620.512 30
1864.....	8,770,971 95	6,284,432 26	15,055,404 21
1865.....	10,802,455 87	6,964,420 91	17,766,876 78
1866.....	10,889,901 11	8,203,361 17	19,093,262 28
Totals.....	$51,339,720 68	$36,630,613 57	$87,970,334 25

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this county of the State Taxes for all purposes during each of the years mentioned below are as follows:

YEAR COMMENCING	FOR CANALS, GENERAL PURPOSES, AND BOUNTIES.	FOR SCHOOLS.	TOTAL.
October 1, 1859.....	$932,581 08	$339,677 51	$1,332,258 69
" 1860.....	1,696,076 23	412,559 09	2,108,635 32
" 1861.....	1,784,621 24	428,309 10	2,212,930 34
" 1862.....	2,198,497 22	412,218 23	2,610,715 45
" 1863.....	2,326,518 13	410,562 02	2,737,080 15
" 1864.....	2,592,000 73	432,000 12	3,024,000 85
" 1865.....	2,435,903 09	466,946 28	2,902,849 37
" 1866.....	2,920,149 70	455,088 27	3,375,237 97

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